



**AMBICA AGARBATHIES
AROMA & INDUSTRIES LTD**
POWERPET, ELURU - 534 002 W.G.DT. (A.P.)
PHONES : 230629, 230216, FAX : 08812 - 233876

Un-Audited Financial Results for the Quarter Ended 30th September, 2013

(Rs. in lakhs)

S.No.	Particulars	3 months ended 30.09.2013	Previous 3 months ended 30.06.2013	Corresponding 3 months in the previous year 30.09.2012	6 Months ended 30.09.2013	6 Months ended 30.09.2012	Audited Accounts for the Year ended 31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net sales/Income from operations	2770.75	2498.55	2389.74	5269.30	4556.82	9943.45
2	Other operating income	30.16	0.52	8.84	30.68	39.19	66.32
3	Total Income (1)+(2)	2800.91	2499.07	2398.56	5299.98	4596.00	10009.77
4	Expenditure						
	a) Cost of Material Consumed	534.43	461.01	475.17	995.44	791.46	1871.01
	b) Purchase of Stock-in-trade	978.80	873.57	921.97	1852.37	1768.89	3749.80
	c) Changes in inventories of finished goods, work in progress and stock in trade	1.26	10.46	-14.19	11.72	0.00	(11.25)
	d) Employee benefits expense	54.12	47.88	33.42	102.00	61.22	142.99
	e) Depreciation and amortisation expense	93.88	91.57	69.04	185.45	143.80	298.06
	f) Other Expenditure	835.74	798.26	657.75	1634.00	1343.15	3051.77
	g) Total	2498.22	2282.74	2143.15	4780.97	4108.52	9102.38
5	Profit (+)/Loss (-) from operations before other income, Interest and Exceptional items (3)-(4)	302.69	216.33	255.41	519.02	487.48	907.39
6	Other Income	(10.00)	10.00	(13.45)	0.00	0.00	65.07
7	Profit (+)/Loss (-) before Interest and Exceptional items (5)+(6)	292.69	226.32	241.96	519.02	487.48	972.46
8	Interest	227.30	211.61	179.17	438.91	364.08	780.88
9	Profit (+)/Loss (-) after Interest but before Exceptional items (7)-(8)	65.39	14.72	62.79	80.11	123.40	191.58
10	Exceptional Items		-	-			-
11	Profit (+)/Loss (-) from Ordinary Activities before tax (9)-(10)	65.39	14.72	62.79	80.11	123.40	191.58
12	Tax Expense	5.64	4.78	15.11	10.41	32.08	62.16
13	Net Profit (+)/Loss (-) from Ordinary Activities after tax (11)-(12)	59.75	9.94	47.68	69.69	91.32	129.42
14	Extraordinary Items (net of tax expense)	0.00	-	-	0.00		-
15	Net Profit (+)/Loss (-) for the period (13)-(14)	59.75	9.94	47.68	69.69	91.32	129.42
16	Paid up equity share capital (Face value Rs.10/- per Share)	1712.95	1712.95	1712.95	1712.95	1712.95	1712.95
17	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						1,616.11
18	Earnings Per Share (EPS)						
	a) Basic EPS (Before Extraordinary items)	1.93	0.06	0.28	0.41	0.53	0.76
	b) Diluted EPS (Before Extraordinary items)	1.93	0.06	0.28	0.41	0.53	0.76
	a) Basic EPS (After Extraordinary items)	1.93	0.06	0.28	0.41	0.53	0.76
	b) Diluted EPS (After Extraordinary items)	1.93	0.06	0.28	0.41	0.53	0.76

*For Ambica Agarbathies Aroma &
Industries Limited
Chairman & Managing Director*

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www. ambicaincense.com

TIN NO. 28520211540 CST. RC NO. ELR/01/1/1719 DT. 22-4-95



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Share Holding of for the Quarter Ended 30.09.2013

	Particulars	3 months ended 30.09.2013	Previous 3 months ended 30.06.2013	Corresponding 3 months in the previous year 30.09.2012	6 Months ended 30.09.2013	6 Months ended 30.09.2012	Audited Accounts for the Year ended 31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	8,929,621	8,929,621	8,929,621	8,929,621	8,929,621	8,929,621
	- Percentage of Shareholding	51.98	51.98	51.98	51.98	51.98	51.98
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	8,247,779	8,247,779	8,247,779	8,247,779	8,247,779	8,247,779
	- Percentage of Shares (as a % of total shareholding of	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of total share capital of	48.02	48.02	48.02	48.02	48.02	48.02

	PARTICULARS	3 MONTHS ENDED 30.09.2013
B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	3
3	DISPOSED OF DURING THE QUARTER	3
4	REMAINING UNRESOLVED AT THE END OF THE QUAR	NIL

NOTES:

- The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held 03.03.2014
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- Segment Report prepared as per AS 17 is enclosed
- The Auditor's Qualification with regard to the unclaimed dividend to investors to Investor education fund is delayed due to the reconciliation of unclaimed dividend account, which has no impact in the profitability of the Company

Place: ELURU
Date: 03.03.2014

For AMBICA AGARBATHI AROMAS & INDUSTRIES LIMITED

For Ambica Agarbathies Aroma & Industries Limited
AMBICA KRISHNA
CHAIRMAN & MANAGING DIRECTOR
Chairman & Managing Director

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Statement of Assets and Liabilities as on 30.09.2013

(Rs. in Lakhs)

S.No.	Particulars	As at 30.09.2013	As at 30.09.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,712.95	1,712.95
	(b) Reserves and surplus	1,698.62	1,616.11
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	3,411.57	3,329.06
2	Share application money pending allotment	2.00	2.00
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	4,049.51	4,122.92
	(b) Deferred tax liabilities (net)	451.23	451.23
	(c) Other long-term liabilities	493.03	453.66
	(d) Long-term provisions	547.09	547.09
	Sub-total - Non-current liabilities	5,540.86	5,574.91
5	Current liabilities		
	(a) Short-term borrowings	2,377.62	2,351.66
	(b) Trade payables	(187.09)	425.33
	(c) Other current liabilities	160.91	216.41
	(d) Short-term provisions	74.86	75.53
	Sub-total - Current liabilities	2,426.30	3,068.93
	TOTAL - EQUITY AND LIABILITIES	11,380.73	11,974.89
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	5,543.84	5,602.07
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	2,389.98	2,343.23
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	7,933.82	7,945.30
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	1,475.55	1,453.54
	(c) Trade receivables	747.91	631.20
	(d) Cash and cash equivalents	116.71	80.29
	(e) Short-term loans and advances	578.28	1,389.90
	(f) Other current assets	528.46	474.67
	Sub-total - Current assets	3,446.90	4,029.59
	TOTAL - ASSETS	11,380.73	11,974.89

Place: ELURU
Date: 03.03.2014

For AMBICA AGARBATHI AROMAS & INDUSTRIES LIMITED
For Ambica Agarbathies Arom - Industries Limited
AMBICA KRISHNA
CHAIRMAN & MANAGING DIRECTOR
Chairman & Managing Director

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T.S.AJAI

Chartered Accountants

LIMITED REVIEW REPORT

**Review Report to
M/S AMBICA AGARBATHIES AROMA & INDUSTRIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of M/S AMBICA AGARBATHIES AROMA & INDUSTRIES LIMITED for the period ended **30th September 2013**, except for the disclosures regarding 'Public shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements and Statement of Assets and Liabilities based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 03.03.2014


(T.S. AJAI)
Chartered Accountants
Membership No. 25524

Our principle : Efficiency and Integrity

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