



AMBICA AGARBATHIES AROMA & INDUSTRIES LTD

POWERPET, ELURU - 534 002 W.G.DT. (A.P.)
PHONES : 230629, 230216, FAX : 08812 - 233876

Reporting of Segment wise Revenue, Results and Capital Employed

(Rs. in Lakhs)				
Sl. No.	Particulars	3 months ended 31.12.10 (Un- Audited)	3 months ended 31.12.09 (Un- Audited)	Previous accounting year ended 31.03.10 (Audited)
1	Segment Revenue (net sale/ income from each segment)			
	A) Agarbathies Division	1,917	1,621	5,485
	B) Hotel Division	323	244	1,023
	C) Windmill Division	22	14	67
	Increase / (Decrease) in Stock	0	(1)	(1)
	Total :	2,261	1,878	6,575
	LESS : Inter Segment Revenue	-	-	-
	Net Sales / Income from Operations	2,261	1,878	6,575
2	Segment Results (Profit)(+) / (Loss)(-) before Tax and interest from each segment			
	A) Agarbathies Division	124	148	451
	B) Hotel Division	48	7	53
	C) Windmill Division	15	5	36
	Total :	188	160	540
	LESS : Interest	127	120	345
	Total Profit before Tax	61	40	194
3	Capital Employed			
	A) Agarbathies Division	3,560	3,907	3,569
	B) Hotel Division	1,457	1,529	1,511
	C) Windmill Division	265	301	418
	D) Construction Division	1,093	1,373	1,222
	Total :	6,375	7,110	6,719

PLACE : Eluru
Date: 14.02.2011

For and on behalf of the Board

(Ambica Krishna)
Chairman & Managing Director