



GUJARAT AMBUJA EXPORTS LIMITED

CIN - L15140GJ1991PLC016151

Regd. Off.: "Ambuja Tower", Opp. Sindhu Bhavan, Sindhu Bhavan Road, Bodakdev,
P.O. Thaltej, Ahmedabad - 380 059. Phone: +91 79 - 61556677, Fax: +91 79 - 61556678
Email Id: info@ambujagroup.com, Website: www.ambujagroup.com

REF : GAELASTOCK30\2019\116

Date : 6th March, 2019

BY E-FILING

To,
The General Manager- Listing Department
The National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No. C/1, G Block, Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051

Ref.:- Symbol GAEL

To,
The General Manager- Market Operations
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Ref.:- Security Code: 524226

**Sub :- Details of securities dematerialized/rematerialized as per Regulation 74(5) of SEBI
(Depositories & Participants) Regulations, 2018 from 01.02.2019 to 28.02.2019**

Dear Sir/Madam,

With reference to above, enclosed please find the details of shares of the Company dematerialized through NSDL & CDSL from 01.02.2019 to 28.02.2019 as per Annexure-A (NSDL Demat) & Annexure - B (CDSL Demat) respectively.

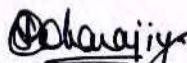
Kindly note that there was no rematerialisation request for the period under reference.

Kindly take the same on your records.

Thanking you.

Yours faithfully,

For, GUJARAT AMBUJA EXPORTS LIMITED


CHETNA DHARAJIYA
COMPANY SECRETARY

Encl: As above



ate : 06/03/2019

(NSDL)

GUJARAT AMBUJA EXPORTS LIMITED

DEMAT

TRANSFER SUMMARY FROM 01/02/2019 TO 28/02/2019

EQUITY SHARES OF ₹ 2/- EACH

TS	DESCRIPTION	SHARES DEMATED UP TO 31/01/2019 (Refer Note)	SHARES DEMATED FROM 01/02/2019 TO 28/02/2019	SHARES DEMATED TOTAL
1	INDIVIDUAL	44572600	35215	44607815
2	DIRECTOR	64087580	0	64087580
3	BODIES CORPORATE	7972285	0	7972285
4	NRI	301485	0	301485
5	BANK/UTI/MUTUAL FUND	1362540	0	1362540
TOTAL :		118296490	35215	118331705

- Note : 1. The above demat is inclusive of Corporate action carried on 16/01/2006 on split of erstwhile ₹ 10/- face value Equity shares into ₹ 2/- face value Equity shares.
2. The Company under its Buy-Back Scheme through open market under Stock Exchange route, which closed on 15th January, 2008, had bought back and extinguished 9,66,615 Equity Shares of ₹ 2/-each through CDSL.
3. The Company under its Buy-Back Scheme through the "Tender Offer" route, through BSE Limited, had bought back 2,36,84,210 Equity Shares of ₹ 2/- each at a price of ₹95/-per Equity Shares at an aggregate cost of ₹ 224,99,99,950/- and the Buy Back was completed during March, 2017.



FOR, GUJARAT AMBUJA EXPORTS LIMITED

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COMPANY SECRETARY

CO-CODE FOLIO-NO WITH-FOLIO	NAME	CRT-NO SHARES	DIST-FROM & TO DIST-FROM1 & TO1	TRAN-DATE TRAN-NO	ST-1 ST-2	
GAEL R242221 R354227	BHIKHUBHAI B PATEL	505768 300	3779651 0	3779950 0	15/02/2019 610474	1
GAEL R117180 R354227	HEMENDRA V JANI	511564 625	10436221 0	10436845 0	15/02/2019 610475	1
GAEL R186139 R354227	RAMESH B PATNI	529829 250	86152466 0	86152715 0	15/02/2019 610476	1
GAEL R061880 R354227	BRIJ MOHAN SHARMA	504604 2000	2999096 0	3001095 0	15/02/2019 610477	1
GAEL R019990 R354227	INDUKALA	511973 500	10706601 0	10707100 0	15/02/2019 610478	1
GAEL R290295 R354227	MALTI DINESH MALAVIYA	520928 500	32313451 0	32313950 0	15/02/2019 610479	1
GAEL R298750 R354227	PARTHA PRATIM CHATTOPADHYAY	526097 500	83912646 0	83913145 0	15/02/2019 610480	1
GAEL R375279 R354227	T N KARTHIYAYINI	539094 200	97670751 0	97670950 0	15/02/2019 610481	1
GAEL R049789 R354227	B CHITRA RAMMOHAN	504502 500	2926211 0	2926710 0	15/02/2019 610482	1
GAEL R059840 R354227	RANJEET SINGH	527972 500	84934131 0	84934630 0	15/02/2019 610483	1
GAEL R152684 R354227	NAYAN NARAYAN RAJADHYAX	522012 500	34150481 0	34150980 0	15/02/2019 610484	1
GAEL R169728 R354227	PUJA B JATANIA	525652 1875	83591451 0	83593325 0	15/02/2019 610485	1
GAEL R375191 R354227	M VISHWANATH SHANBHOGUE	540144 500	98211981 0	98212480 0	15/02/2019 610486	1
GAEL R053198 R354227	RACHNA	527801 500	84818241 0	84818740 0	15/02/2019 610487	1
GAEL R365525 R354227	PRATIK DATTARAM MAHALE	526736 1000	84209946 0	84210945 0	15/02/2019 610488	1
GAEL R375291 R354227	CHANDANBEN NAGARBHAI PATEL	507104 100	4621841 0	4621940 0	15/02/2019 610489	1

CUMM. TOTAL :

10350



NO-CODE	NAME	CRT-NO	DIST-FROM & TO	TRAN-DATE	ST-1
FOLIO-NO		SHARES	DIST-FROM1 & TO1	TRAN-NO	ST-2
WITH-FOLIO					
GAEL R019237 NR354227	BHAWANI JHA	544297 500 0	2713181 2713680	15/02/2019 610490	1
GAEL R011321 NR354227	PRIYATABH PEARL SHARMA	523664 875 0	82352036 82352910	15/02/2019 610491	1
GAEL R029285 NR354227	JAISON GEROGE K	512497 500 0	11042481 11042980	15/02/2019 610492	1
GAEL R375118 NR354227	JOSEPH THOMAS	506593 600 0	4330776 4331375	15/02/2019 610493	1
GAEL R139264 NR354227	MAHMADHUSEN MEMON	542600 760 0	31147411 31148170	15/02/2019 610494	1
GAEL R216977 NR354227	TEJ SALUJA	538696 600 0	97452321 97452920	15/02/2019 610495	1
GAEL R144379 NR354227	MAHESHWAR DATTA KHANNA	519444 625 0	31547871 31548495	15/02/2019 610496	1
GAEL R071325 NR354227	SHAM SINGH	533428 500 0	92699961 92700460	15/02/2019 610497	1
GAEL R375269 NR354227	MATHEW ABRAHAM	504353 500 0	2840036 2840535	15/02/2019 610498	1
GAEL R088931 NR354227	BHUBAN MOHAN MAITY	504828 1180 0	3193241 3194420	15/02/2019 610499	1
GAEL R047275 NR354227	VIJAYA AGARWAL	540339 500 0	98320306 98320805	15/02/2019 610500	1
GAEL R229389 NR354227	V SUNIL	541442 625 0	117037856 117038480	15/02/2019 610501	1
GAEL R364725 NR354227	K R MANOJ	516737 1000 0	13621656 13622655	15/02/2019 610502	1
GAEL R375296 NR354227	USHABEN KANUBHAI PATEL	515018 1275 0	12704241 12705515	15/02/2019 610503	1
GAEL R100344 NR354227	CHANDRA PRAKASH MACHIWAL	506947 625 0	4548181 4548805	15/02/2019 610504	1
GAEL R113830 NR354227	HIREN M SHAH	511180 250 0	10190601 10190850	15/02/2019 610505	1

CUMM. TOTAL :

21265



TO-CODE	NAME	CRT-NO	DIST-FROM & TO	TRAN-DATE	ST-1
FOLIO-NO		SHARES	DIST-FROM1 & TO1	TRAN-NO	ST-2
WITH-FOLIO					
AEL R190120 R354227	SIRAJUL HOQUE	533847 10	93038856 0	93038865 0	15/02/2019 610506
AEL R365408 R354227	POPATLAL KESHAVLAL DHOLA	526649 500	84130446 0	84130945 0	15/02/2019 610507
AEL R013945 R354227	GOUTHAM CHAND	509328 500	9021116 0	9021615 0	15/02/2019 610508
AEL R166695 R354227	PRAHLADBHAI KARSHANBHAI PATEL	525310 625	83388896 0	83389520 0	15/02/2019 610509
AEL R021265 R354227	M N NARAYANAN NAMPOORI	517801 500	30483916 0	30484415 0	15/02/2019 610510
AEL R271495 R354227	KEVALCHAND SUKHAJ	542940 250	13512896 0	13513145 0	15/02/2019 610511
AEL R126981 R354227	K DHANASEKARAN	515172 500	12826811 0	12827310 0	15/02/2019 610512
AEL R100682 R354227	DAWOOD ISMAIL PATEL	507807 1125	8029266 0	8030390 0	15/02/2019 610513
AEL R375301 R354227	BHIKHUBHAI B PATEL	537036 60	95018356 0	95018415 0	15/02/2019 610514
AEL R126728 R354227	K ANBUKKARASI	515147 850	12810721 0	12811570 0	15/02/2019 610515
AEL R023827 R354227	ILABEN HARENDRASINH THAKOR	511983 875	10711351 0	10712225 0	15/02/2019 610516
AEL R375308 R354227	SAROJ KAPOOR	506190 750	4039576 0	4040325 0	15/02/2019 610517
AEL R035912 R354227	TIKAMDAS BAGDI	538554 500	97349201 0	97349700 0	15/02/2019 610518
AEL R100876 R354227	DILIP KUMAR MALVIYA	507847 500	8066916 0	8067415 0	15/02/2019 610519
AEL R042761 R354227	SHANTABHEN AIDANMAL OSWAL	532432 500	92040241 0	92040740 0	15/02/2019 610520
AEL R086039 R354227	ASHWINI GURAV	502796 550	1826471 0	1827020 0	15/02/2019 610521

CUMM. TOTAL :

29860



DATE : 06/03/2019

(NSDL)

GUJARAT AMBUJA EXPORTS LIMITED

DEMAT

DEMAT REPORT FROM

01/02/2019

TO 28/02/2019

PAGE :

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CO-CODE	NAME	CRT-NO	DIST-FROM & TO	TRAN-DATE	ST-1
FOLIO-NO		SHARES	DIST-FROM1 & TO1	TRAN-NO	ST-2
WITH-FOLIO					
GAEL	SNIGDHA BAKSHI	531478	91527971	91528470	15/02/2019
GR019234		500	0	0	610522
NR354227					
GAEL	NEELAM BHATIA	523303	82119396	82119895	15/02/2019
GR361711		500	0	0	610523
NR354227					
GAEL	AMIT VAISH	502879	1890306	1890930	15/02/2019
GR086792		625	0	0	610524
NR354227					
GAEL	AMIT VAISH	502669	1746071	1746570	15/02/2019
GR085030		500	0	0	610524
NR354227					
GAEL	UPENDRAKUMAR PAREKH	539816	98038226	98039225	15/02/2019
GR366457		1000	0	0	610525
NR354227					
GAEL	KRISHNA KISHORE VALLABHANENI	514061	12094336	12094835	15/02/2019
GR015323		500	0	0	610526
NR354227					
GAEL	G BHANUMATHI	510335	9670651	9671270	15/02/2019
GR256069		620	0	0	610527
NR354227					
GAEL	MAHESH CHANDRA BANSAL	520915	32309551	32310150	15/02/2019
GR290090		600	0	0	610528
NR354227					
GAEL	S SHASHI	536898	94966566	94967075	15/02/2019
GR375297		510	0	0	610529
NR354227					
GRAND TOTAL :		35215			

CUMM. TOTAL :

35215

FOR, GUJARAT AMBUJA EXPORTS LIMITED



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COMPANY SECRETARY

Date : 05/03/2019

(CDSL)

GUJARAT AMBUJA EXPORTS LIMITED

DEMAT

TRANSFER SUMMARY FROM 01/02/2019 TO 28/02/2019

EQUITY SHARES OF ₹ 2/- EACH

STS	DESCRIPTION	SHARES DEMATED UP TO 31/01/2019 (Refer Note)	SHARES DEMATED FROM 01/02/2019 TO 28/02/2019	SHARES DEMATED TOTAL
1	INDIVIDUAL	10263435	31210	10294645
3	BODIES CORPORATE	124730	0	124730
4	NRI	85330	0	85330
5	BANK/UTI/MUTUAL FUND	12825	0	12825
TOTAL :		10486320	31210	10517530

- Note : 1. The above demat is inclusive of Corporate action carried on 16/01/2006 on split of erstwhile ₹ 10/- face value Equity shares into ₹ 2/- face value Equity shares.
2. The Company under its Buy-Back Scheme through open market under Stock Exchange route, which closed on 15th January, 2008, had bought back and extinguished 9,66,615 Equity Shares of ₹ 2/-each through CDSL.
3. The Company under its Buy-Back Scheme through the "Tender Offer" route, through BSE Limited, had bought back 2,36,84,210 Equity Shares of ₹ 2/- each at a price of ₹95/-per Equity Shares at an aggregate cost of ₹ 224,99,99,950/- and the Buy Back was completed during March, 2017.



FOR, GUJARAT AMBUJA EXPORTS LIMITED

COMPANY SECRETARY

CO-CODE	NAME	CRT-NO	DIST-FROM & TO	TRAN-DATE ST-1	
FOLIO-NO		SHARES	DIST-FROM1 & TO1	TRAN-NO ST-2	
OTH-FOLIO					
GAEL	JAYANTILAL JAIN	512366	10973431	10973930	15/02/2019 1
JR015319		500	0	0	504367
CR353741					
GAEL	RAJEEV JAIN	530681	86536921	86537520	15/02/2019 1
RR318831		600	0	0	504368
CR353741					
GAEL	NIKHIL RANJEETKUMAR RATHORE	527242	84497191	84497690	15/02/2019 1
NR374952		500	0	0	504369
CR353741					
GAEL	SURESH R KANSARA	532276	91955651	91956400	15/02/2019 1
SR039719		750	0	0	504370
CR353741					
GAEL	HILLA HOMI DADYSETT	511842	10585201	10588000	15/02/2019 1
HR375298		2800	0	0	504371
CR353741					
GAEL	NIRMALA SHARMA	521354	33746276	33746900	15/02/2019 1
NR012295		625	0	0	504372
CR353741					
GAEL	JYOTSNA SURYAKANT PARIKH	513081	11435871	11436470	15/02/2019 1
JR120885		600	0	0	504373
CR353741					
GAEL	VASUDEV D THAKKER	541293	116930881	116931630	15/02/2019 1
VR228106		750	0	0	504374
CR353741					
GAEL	MIHIR KUMAR DAS	517769	30465416	30466165	15/02/2019 1
MR019417		750	0	0	504375
CR353741					
GAEL	AMAR KUMAR SEWKANI	500045	21476	21725	15/02/2019 1
AR011499		250	0	0	504376
CR353741					
GAEL	ONKAR R SOMANI	523539	82283206	82283955	15/02/2019 1
OR160389		750	0	0	504377
CR353741					
GAEL	HASTUBEN KANTILAL JAIN	529752	86101966	86102590	15/02/2019 1
RR185460		625	0	0	504378
CR353741					
GAEL	RAMAN TANDON	528579	85422956	85423705	15/02/2019 1
RR174708		750	0	0	504379
CR353741					
GAEL	VIJAY HIMATLAL SHAH	541842	117187031	117188030	15/02/2019 1
VR351001		1000	0	0	504380
CR353741					
GAEL	NISHI TANDON	522191	34297651	34298400	15/02/2019 1
NR153623		750	0	0	504381
CR353741					
GAEL	NEETA JAIN	523255	34866791	34867690	15/02/2019 1
NR297130		900	0	0	504382
CR353741					
GAEL	KRISHNA GOPAL TIWARI	514004	12063081	12063580	15/02/2019 1
KR011987		500	0	0	504383
CR353741					



CO-CODE	NAME	CRT-NO	DIST-FROM & TO	TRAN-DATE ST-1	
FOLIO-NO		SHARES	DIST-FROM1 & TO1	TRAN-NO ST-2	
OTH-FOLIO					
GAEL	KRUPALI N DOSHI	525028	83230546	83231145	15/02/2019 1
KR375190		600	0	0	504400
CR353741					
GAEL	HIRACHAND CHUNILAL SANGHAVI	506320	4107776	4108525	15/02/2019 1
HR375258		750	0	0	504401
CR353741					
GAEL	PRAVINCHANDRA T PATEL	512911	11301531	11302180	15/02/2019 1
PR375305		650	0	0	504402
CR353741					
GAEL	ANAL KUMAR SARKAR	502031	1352521	1353020	15/02/2019 1
AR079688		500	0	0	504403
CR353741					
GAEL	BRIJLAL GOKULDAS GUNANI	504863	3227121	3227745	15/02/2019 1
BR375056		625	0	0	504404
CR353741					
GAEL	RAMJATAN SINGH	508798	8694806	8695305	15/02/2019 1
RR375213		500	0	0	504405
CR353741					
GAEL	HETALBHAI DINESHCHANDRA SHAH	515784	13149526	13150025	15/02/2019 1
HR375302		500	0	0	504406
CR353741					
GAEL	SANJAY KUMAR JAIN	534822	93688011	93688510	15/02/2019 1
SR375272		500	0	0	504407
CR353741					
GAEL	USHA MANOHAR SHENOY	539518	97899876	97900000	15/02/2019 1
UR220418		125	0	0	504408
CR353741					
GAEL	DIPALI SAMAJDAR	508221	8279231	8279355	15/02/2019 1
DR104600		125	0	0	504409
CR353741					
GAEL	SHASHI BHOSAN SINGH	532209	91918476	91919225	15/02/2019 1
SR038075		750	0	0	504410
CR353741					
GAEL	S SENTHILKUMAR	534149	93287601	93288100	15/02/2019 1
SR191772		500	0	0	504411
CR353741					
GAEL	SHARAD PEMRAJ MUNOT	544402	93351421	93351670	15/02/2019 1
SR192560		250	0	0	504412
CR353741					
GRAND TOTAL :		31210			

