



E-mail : [info@ambujagroup.com](mailto:info@ambujagroup.com) • Visit us at : [www.ambujagroup.com](http://www.ambujagroup.com) / [www.ambujaglobal.com](http://www.ambujaglobal.com)

**NOTES:**

- For, Gujarat Ambuja Exports Ltd.

**VIJAYKUMAR GUPTA**  
(Chairman & Managing Director)



# GUJARAT AMBUJA EXPORTS LTD.

Ambuja Tower, Opp. Memnagar Fire Station, Post - Navjivan, Ahmedabad - 380 014. India.

Phone : 00-91-79-26423316-20, 26405535-37,39 Fax : 00-91-79-26423079

E-mail : info@ambujagroup.com • Visit us at : www.ambujagroup.com / www.ambujaglobal.com

| SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR YEAR ENDED 31ST MARCH, 2011 |                                                       |               |            |              |            |               |
|-----------------------------------------------------------------------------------|-------------------------------------------------------|---------------|------------|--------------|------------|---------------|
| Sr. No.                                                                           | PARTICULARS                                           | QUARTER ended |            | Year ended   |            | (Rs. in Lacs) |
|                                                                                   |                                                       | 31.03.2011    | 31.03.2010 | 31.03.2011   | 31.03.2010 |               |
|                                                                                   |                                                       | (UNAUDITED)   |            | (AUDITED)    | (AUDITED)  |               |
|                                                                                   |                                                       | Standalone    |            | Consolidated |            |               |
| 1                                                                                 | SEGMENT REVENUE (Net Sales/Income from each segment)  |               |            |              |            |               |
|                                                                                   | (a) Cotton Yarn Division                              | 3408.22       | 5402.39    | 21242.62     | 19058.25   | 21242.62      |
|                                                                                   | (b) Maize Processing Division                         | 12575.48      | 9483.74    | 40630.42     | 34384.67   | 40630.42      |
|                                                                                   | (c) Other Agro Processing Division                    | 45983.59      | 20765.06   | 132568.34    | 87939.75   | 132568.32     |
|                                                                                   | (d) Windmill                                          | 130.42        | 150.97     | 659.09       | 674.34     | 659.09        |
|                                                                                   | (e) Unallocated                                       | 0.00          | 0.00       | 0.00         | 0.00       | 1238.21       |
|                                                                                   | Total                                                 | 62095.71      | 35782.16   | 195101.47    | 141055.01  | 196277.28     |
|                                                                                   | Less : Inter Segment Revenue                          | 0             | 0          | 0            | 0          | 0             |
|                                                                                   | Net Sales/ Income from Operations                     | 62095.71      | 35782.16   | 195101.47    | 141055.01  | 196277.28     |
| 2                                                                                 | SEGMENT RESULTS                                       |               |            |              |            |               |
|                                                                                   | ( Profit before Interest & tax)                       | 168.08        | 187.83     | 1367.60      | 945.88     | 1367.60       |
|                                                                                   | (a) Cotton Yarn Division                              | 2731.72       | 1616.51    | 8064.98      | 4451.95    | 8064.98       |
|                                                                                   | (b) Maize Processing Division                         | 1209.21       | 1962.83    | 4988.41      | 4589.44    | 4988.41       |
|                                                                                   | (c) Other Agro Processing Division                    | 52.86         | 78.07      | 351.72       | 396.23     | 351.72        |
|                                                                                   | (d) Windmill                                          | 0.00          | 0.00       | 0.00         | 0.00       | -85.20        |
|                                                                                   | (e) Unallocated                                       | 4161.67       | 3895.24    | 14672.71     | 10383.50   | 14587.51      |
|                                                                                   | Total                                                 | 436.32        | 148.35     | 1094.90      | 873.78     | 1101.07       |
|                                                                                   | Less : i Interest (Net)                               | 930.06        | 893.38     | 2084.28      | 1424.55    | 2084.38       |
|                                                                                   | Less : ii Net unallocable( Income)/Expenditure        | 0.00          | 0.00       | 0.00         | 0.00       | 0.00          |
|                                                                                   | Less : iii Exceptional items                          | 2795.29       | 2993.51    | 11493.43     | 8085.17    | 11402.06      |
|                                                                                   | Total Profit Before Tax                               |               |            |              |            | 8158.54       |
| 3                                                                                 | CAPITAL EMPLOYED                                      |               |            |              |            |               |
|                                                                                   | ( Segment Assets - Segment Liabilities )              |               |            |              |            |               |
|                                                                                   | (a) Cotton Yarn Division                              | 16820.99      | 13985.88   | 16620.99     | 15120.76   | 16620.99      |
|                                                                                   | (b) Maize Processing Division                         | 21755.46      | 16960.34   | 21755.46     | 17294.21   | 21755.46      |
|                                                                                   | (c) Other Agro Processing Division                    | 27482.78      | 21694.66   | 27482.78     | 21743.27   | 27482.78      |
|                                                                                   | (d) Windmill                                          | 3209.64       | 3428.51    | 3209.64      | 3420.99    | 3209.64       |
|                                                                                   | (e) Unallocable Assets Less : Unallocable Liabilities | (18431.04)    | (15118.89) | (18431.04)   | (15593.97) | (18330.07)    |
|                                                                                   | Total                                                 | 50637.83      | 40950.50   | 50637.83     | 42025.28   | 50738.80      |
|                                                                                   | Total                                                 |               |            |              |            | 42216.38      |

for GUJARAT AMBUJA EXPORTS LTD

VJAYKUMAR GUPTA  
(Chairman & Managing Director)

PLACE : AHMEDABAD  
Date : 27th May, 2011



# GUJARAT AMBUJA EXPORTS LTD.

Ambuja Tower, Opp. Memnagar Fire Station, Post - Navjivan, Ahmedabad - 380 014, India.  
 Phone : 00-91-79-26423316-20, 26405535-37,39 Fax : 00-91-79-26423079  
 E-mail : info@ambujagroup.com • Visit us at : www.ambujagroup.com / www.ambujaglobal.com

| Statement of Assets & Liability                                                                                                                   |                  |                  | [Rs. In Lacs]    |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------------|------------------|
| PARTICULARS                                                                                                                                       | Year Ended       |                  | Year Ended       |                  |
|                                                                                                                                                   | 31.03.2011       | 31.03.2010       | 31.03.2011       | 31.03.2010       |
|                                                                                                                                                   | [AUDITED]        |                  | [AUDITED]        |                  |
|                                                                                                                                                   | Standalone       |                  | Consolidated     |                  |
| <b>SHAREHOLDERS' FUNDS</b>                                                                                                                        |                  |                  |                  |                  |
|                                                                                                                                                   | 2,767.04         | 2,767.04         | 2,767.04         | 2,767.04         |
| (b) Reserves & Surplus                                                                                                                            | 47,870.79        | 39,258.23        | 47,971.76        | 39,449.35        |
| <b>LOAN FUNDS</b>                                                                                                                                 | 23,338.54        | 17,902.80        | 23,338.63        | 17,994.20        |
| <b>DEFERRED TAX LIABILITY (NET)</b>                                                                                                               | 4,921.17         | 5,023.40         | 4,921.17         | 5,023.40         |
| <b>TOTAL</b>                                                                                                                                      | <b>78,897.54</b> | <b>64,951.47</b> | <b>78,998.60</b> | <b>65,233.99</b> |
| <b>FIXED ASSETS (NET)</b>                                                                                                                         | 35,840.88        | 31,104.47        | 35,847.61        | 31,111.14        |
| <b>INVESTMENTS</b>                                                                                                                                | 7,709.47         | 4,080.06         | 7,654.28         | 4,025.91         |
| <b>CURRENT ASSETS, LOANS AND ADVANCES</b>                                                                                                         |                  |                  |                  |                  |
| (a) Inventory                                                                                                                                     | 36,462.08        | 26,095.56        | 36,462.08        | 26,095.56        |
| (b) Sundry Debtors                                                                                                                                | 11,486.47        | 7,260.98         | 11,486.47        | 7,438.12         |
| (c) Cash & Bank Balances                                                                                                                          | 2,135.07         | 2,816.00         | 2,200.10         | 2,873.04         |
| (d) Other Current Assets                                                                                                                          | 961.17           | 818.39           | 961.17           | 818.39           |
| (e) Loans & Advances                                                                                                                              | 4,857.94         | 4,702.22         | 4,873.25         | 4,833.72         |
| <b>Less Current Liabilities and Provisions</b>                                                                                                    |                  |                  |                  |                  |
| (a) Liabilities                                                                                                                                   | 19,786.68        | 11,252.14        | 19,717.50        | 11,282.32        |
| (b) Provisions                                                                                                                                    | 768.86           | 674.07           | 768.86           | 679.57           |
| <b>NET CURRENT ASSETS</b>                                                                                                                         | <b>35,347.19</b> | <b>29,766.94</b> | <b>35,496.71</b> | <b>30,096.94</b> |
| <b>TOTAL</b>                                                                                                                                      | <b>78,897.54</b> | <b>64,951.47</b> | <b>78,998.60</b> | <b>65,233.99</b> |
| for GUJARAT AMBUJA EXPORTS LTD                                                                                                                    |                  |                  |                  |                  |
| <br><b>VIJAYKUMAR GUPTA</b><br>(Chairman & Managing Director) |                  |                  |                  |                  |
| PLACE : AHMEDABAD<br>Date : 27.05.2011                                                                                                            |                  |                  |                  |                  |