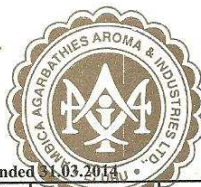


AMBICA AGARBATHIES AROMA & INDUSTRIES LTD

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

Audited Financial Results for the Quarter & year Ended 31st March 2014

S.No.	Particulars	(Rs. in lakhs)				
		Audited 3Months ended 31.03.14	Un audited 3 Months ended 31.12.2013	Audited 3 Months ended 31.03.13	Audited Accounts for the Year ended 31.03.2014	Audited Accounts for the Year ended 31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
1	Net sales/Income from operations	2623.90	3310.58	2504.49	11203.78	9943.45
2	Other operating income	15.24	18.90	6.47	64.82	66.32
3	Total Income (1)+(2)	2639.15	3329.47	2510.96	11268.60	10009.77
4	Expenditure	0.00		0.00		
	a) Cost of Material Consumed	451.99	732.46	516.72	2,179.89	1871.01
	b) Purchase of Stock-in-trade	670.02	1230.31	892.00	3,752.69	3749.80
	c) Changes in inventories of finished goods, work in progress and stock in trade	-11.42				
	d) Employee benefits expense	66.59	54.70	(36.79)	0.30	(11.25)
	e) Depreciation and amortisation expense	95.98	93.35	48.63	223.29	142.99
	f) Other Expenditure	986.88	1019.70	81.98	374.78	298.06
	g) Total	2260.04	3130.51	869.32	3640.58	3051.77
5	Profit (+)/Loss (-) from operations before other income, Interest and Exceptional items (3)-(4)	379.11	198.96	2371.86	10171.52	9102.38
6	Other Income	0.00	0.00	139.10	1097.08	907.39
7	Profit (+)/Loss (-) before Interest and Exceptional items (5)+(6)	379.11	198.96	65.07	-	65.07
8	Interest	305.55	220.31	204.17	1097.08	972.46
9	Profit (+)/Loss (-) after Interest but before Exceptional items (7)-(8)	73.56	(21.35)	195.66	964.77	780.88
10	Exceptional Items	0.00		8.51	132.32	191.58
11	Profit (+)/Loss (-) from Ordinary Activities before tax (9)-(10)	73.56	(21.35)	8.51	-	-
12	Tax Expense	10.61	5.45	14.56	132.32	191.58
13	Net Profit (+)/Loss (-) from Ordinary Activities after tax (11)-(12)	62.95	(26.80)	6.05	26.47	62.16
14	Extraordinary Items (net of tax expense)	0.00	(26.80)	(6.05)	105.84	129.42
15	Net Profit (+)/Loss (-) for the period (13)-(14)	62.95	(26.80)	0.00	-	-
16	Paid up equity share capital (Face value Rs.10/- per Share)	1712.95	1712.95	1712.95	105.84	129.42
17	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	1751.85			1712.95	1712.95
18	Earnings Per Share (EPS)				1751.85	1616.11
	a) Basic EPS (Before Extraordinary items)	0.37	-0.86	1.93	0.62	0.76
	b) Diluted EPS (Before Extraordinary items)	0.37	-0.86	1.93	0.62	0.76
	a) Basic EPS (After Extraordinary items)	0.37	-0.86	1.93	0.62	0.76
	b) Diluted EPS (After Extraordinary items)	0.37	-0.86	1.93	0.62	0.76



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Share Holding of for the Quarter Ended 31.03.2014

	Particulars	Audited 3Months ended 31.03.14	Un audited 3 Months ended 31.12.2013	Audited 3 Months ended 31.03.13	Audited Accounts for the Year ended 31.03.2014	Audited Accounts for the Year ended 31.03.2013
		Audited	Unaudited	Audited	Audited	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
	- Percentage of Shareholding	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
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	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
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of total share capital of the Company)	48.02	48.02	48.02	48.02	48.02

	PARTICULARS	3 MONTHS ENDED 31.03.2014
B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	2
3	DISPOSED OF DURING THE QUARTER	2
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held 30.05.2014

- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with
- There were no unresolved investor complaints at the beginning of the quarter. The company did not receive any investor complaint during the quarter ended 31st March, 2014
- Segment Report prepared as per AS 17 is enclosed

The Figures for the last quarter ended 31st March, 2014 are the balancing figure between audited figures in respect of the full financial year and the published year to date figure upto third quarter upto the respective financial year ended 31st March, 2014

- 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: Chennai
Date: 30.05.2014

For AMBICA AGARBATHI AROMAS & INDUSTRIES LIMITED

AMBICA KRISHNA
Chairman & Managing Director



e mail : ambica.a@rediffmail.com

www. ambicagroupofcompanies.com

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



AMBICA AGARBATHIES AROMA & INDUSTRIES LTD

POWERPET, ELURU - 534 002 W.G.DT. (A.P.)
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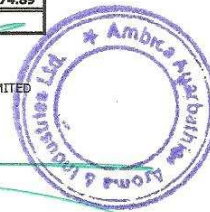
Statement of Assets and Liabilities as on 31.03.2014

S.No.	Particulars	(Rs. in Lakhs)	(Rs. in Lakhs)
		As at 31.03.2014	As at 31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,712.95	1,712.95
	(b) Reserves and surplus	1,751.85	1,616.11
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	3,464.80	3,329.06
2	Share application money pending allotment	2.00	2.00
3	Minority interest		
4	Non-current liabilities		
	(a) Long-term borrowings	4,178.22	4,122.99
	(b) Deferred tax liabilities (net)	464.69	451.2
	(c) Other long-term liabilities	92.00	453.6
	(d) Long-term provisions	63.86	547.0
	Sub-total - Non-current liabilities	4,798.77	5,574.79
5	Current liabilities		
	(a) Short-term borrowings	2,566.77	2,351.6
	(b) Trade payables	422.13	425.3
	(c) Other current liabilities	772.34	216.4
	(d) Short-term provisions	91.47	75.5
	Sub-total - Current liabilities	3,852.70	3,068.8
	TOTAL - EQUITY AND LIABILITIES	12,118.26	11,974.89
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	5,404.58	5,602.0
	(b) Goodwill on consolidation		
	(c) Non-current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	3,321.87	2,355.1
	(f) Other non-current assets		
	Sub-total - Non-current assets	8,726.45	7,957.2
2	Current assets		
	(a) Current investments		
	(b) Inventories	1,439.87	1,453.54
	(c) Trade receivables	738.30	631.20
	(d) Cash and cash equivalents	73.35	80.25
	(e) Short-term loans and advances	501.30	1,377.99
	(f) Other current assets	638.99	474.67
	Sub-total - Current assets	3,391.80	4,017.64
	TOTAL - ASSETS	12,118.26	11,974.89

Place: Chennai
Date: 30.05.2014

For AMBICA AGARBATHI AROMAS & INDUSTRIES LIMITED

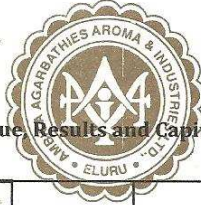
AMBICA KRISHNA
CHAIRMAN & MANAGING DIRECTOR



e mail : ambica.a@rediffmail.com

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



AMBICA AGARBATHIES AROMA & INDUSTRIES LTD

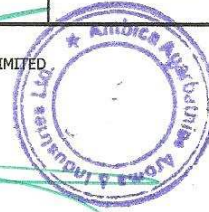
Reporting of Segment wise Revenue, Results and Capital Employed for the Quarter ended 31.03.2014 002 W.G.D.T. (A.P.)
PHONES : 230629, 230216, FAX : 08812 - 233876

Sl. No.	Particulars	Audited 3Months ended 31.03.14	Un audited 3 Months ended 31.12.2013	Audited 3 Months ended 31.03.13	Twelve Months ended 31.03.2014	Twelve Months ended 31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue (net sale/ income from each segment)					
	A) Agarbathies Division	2,063.47	2,774.99	2,059.40	8,973.17	8,303.01
	B) Hotel Division	570.00	535.70	501.58	2,241.43	1,706.76
	C) Windmill Division	5.68	18.78	15.05	53.99	65.07
	Increase / (Decrease) in Stock	12.02	-	36.79	0.30	11.25
	Total :	2,651.16	3,329.47	2,612.82	11,268.90	10,086.09
	LESS : Inter Segment Revenue		-		-	-
	Net Sales / Income from Operatio	2,651.16	3,329.47	2,612.82	11,268.90	10,086.09
2	Segment Results (Profit)(+) / (Loss)(-) before Tax and interest from each segment		-			
	A) Agarbathies Division	346.32	161.68	123.88	875.71	625.10
	B) Hotel Division	8.77	6.81	71.30	167.38	306.33
	C) Windmill Division	24.02	30.47	8.98	53.99	41.02
	Total :	379.11	198.96	204.17	1,097.09	972.46
	LESS : Interest	305.55	220.31	195.66	964.77	780.88
	Total Profit before Tax	73.57	(21.35)	8.51	132.32	191.58
3	Capital Employed					
	A) Agarbathies Division	9,711.36	5,799.43	5,704.34	9,711.36	5,704.34
	B) Hotel Division	1,764.48	2,181.49	2,263.65	1,764.48	2,263.65
	C) Windmill Division	258.51	289.20	259.23	258.51	259.23
	D) Construction Division	383.90	1,089.42	1,089.42	383.90	1,089.42
	Total :	12,118.26	9,359.54	9,316.64	12,118.26	9,316.64

Place: Chennai
Date: 30.05.2014

For AMBICA AGARBATHI AROMAS & INDUSTRIES LIMITED.

AMBICA KRISHNA
Chairman & Managing Director



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