



AMRIT BANASPATI COMPANY LIMITED

Regd. Office: Patiala Chandigarh Road, Rajpura(Pb.)-140401

Unaudited Financial Results for the Quarter ended 30th June, 2011

(Rs. in lacs except per share data)

S.No.	Particulars	Quarter ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
		(UNAUDITED)		(AUDITED)
1	(a) Net Sales/Income from Operations	27,601.87	20,613.30	1,00,741.88
	(b) Other Operating Income	2.43	4.90	20.77
2	Expenditure			
	a. (Increase)/decrease in stock in trade and work in progress	(21.88)	561.47	(712.88)
	b. Consumption of raw materials	19,745.76	13,918.39	71,733.00
	c. Purchase of traded goods	4,260.20	2,727.78	14,036.01
	d. Employees cost	251.79	238.88	874.50
	e. Depreciation	107.80	92.84	390.77
	f. Other expenditure	2,898.07	2,760.31	10,957.40
	g. Total	27,241.74	20,299.67	97,278.80
3	Profit (+)/Loss (-) from Operations before Other Income, Interest & Exceptional items	362.56	318.53	3,483.85
4	Other Income	59.68	33.97	180.57
5	Profit (+)/Loss (-) before Interest & Exceptional items	422.24	352.50	3,664.42
6	Interest	89.73	71.27	336.62
7	Profit (+)/Loss (-) after Interest but before exceptional item	332.51	281.23	3,327.80
8	Exceptional Item	--	--	--
9	Profit (+)/Loss (-) from ordinary activities before tax	332.51	281.23	3,327.80
10	Tax expense			
	Current Tax	112.84	94.46	1,062.91
	Deferred Tax	(19.50)	(17.60)	58.79
	Previous period taxes	-	-	0.43
11	Net Profit (+)/Loss (-) from ordinary activities after tax	239.17	204.37	2,205.67
12	Extra-ordinary item	--	--	--
13	Net Profit (+)/Loss (-) for the period	239.17	204.37	2,205.67
14	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	736.30	736.30	736.30
15	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year			4,637.10
16	Basic and diluted EPS	3.25	2.78	29.96
17	Public shareholding			
	- Number of shares	18,97,296	20,21,033	18,97,296
	- Percentage of shareholding	25.77	27.45	25.77
18	Promoters and promoter group shareholding			
	(a) Pledged/encumbered			
	- Number of shares			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
	- Percentage of shares (as a % of the total share capital of the company)			
	(b) Non-encumbered			
	- Number of shares	54,65,672	53,41,935	54,65,672
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	74.23	72.55	74.23

Notes:

- The Company is primarily engaged in the business of edible oils, therefore segment reporting as required under Accounting Standard no.17 issued by the I.C.A.I. is not applicable.
- There were no investor complaints pending at the beginning of the current quarter. 3 (three) complaints were received during the quarter and were duly resolved. There were no complaints pending at the end of the quarter.
- The above financial results for the quarter ended 30th June, 2011 have been subjected to limited review by the Statutory Auditors of the Company, have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 6th August, 2011.
- Figures of previous periods have been regrouped/rearranged wherever necessary.

For Amrit Banaspati Company Ltd.

Place: Rajpura
Date: 06.08.2011

(N.K. Bajaj)
Chairman & Managing Director