



**Unaudited Financial Results for the
Quarter and half year ended 30th September, 2011**

(Rs. in lacs except per share data)

S.No	Particulars	Quarter ended		Half year ended		Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(UNAUDITED)		(UNAUDITED)		(AUDITED)
1	(a) Net Sales/Income from Operations	29,659.38	23,494.00	57,261.25	44,107.30	1,00,741.88
	(b) Other Operating Income	4.55	4.45	6.98	8.69	20.77
2	Expenditure					
	a. (Increase)/decrease in stock in trade and work in progress	55.83	(462.09)	33.95	99.38	(712.88)
	b. Consumption of raw materials	21,195.29	16,628.72	40,941.05	30,547.11	71,733.00
	c. Purchase of traded goods	4,481.76	3,319.70	8,741.96	6,047.48	14,036.01
	d. Employees cost	233.61	245.47	485.40	484.35	874.50
	e. Depreciation	108.30	92.02	216.09	184.86	390.77
	f. Other expenditure	3,074.32	3,027.52	5,972.38	5,787.83	10,957.40
	g. Total	29,149.11	22,851.34	56,390.83	43,151.01	97,278.80
3	Profit (+)/Loss (-) from Operations before Other Income, Interest & Exceptional items	514.82	647.11	877.40	964.98	3,483.85
4	Other Income	41.32	39.20	101.00	73.83	180.57
5	Profit (+)/Loss (-) before Interest & Exceptional items	556.14	686.31	978.40	1,038.81	3,664.42
6	Interest	128.82	71.63	218.55	142.90	336.62
7	Profit (+)/Loss (-) after Interest but before exceptional item	427.32	614.68	759.85	895.91	3,327.80
8	Exceptional Item	--	--	--	--	--
9	Profit (+)/Loss (-) from ordinary activities before tax	427.32	614.68	759.85	895.91	3,327.80
10	Tax expense					
	Current Tax	146.22	205.87	259.07	300.33	1,062.91
	Deferred Tax	(0.20)	(0.06)	(19.71)	(17.66)	58.79
	Previous period taxes	0.14	(0.15)	0.14	(0.15)	0.43
11	Net Profit (+)/Loss (-) from ordinary activities after tax	281.16	409.02	520.35	613.39	2,205.67
12	Extra-ordinary item	--	--	--	--	--
13	Net Profit (+)/Loss (-) for the period	281.16	409.02	520.35	613.39	2,205.67
14	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	736.30	736.30	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	3.82	5.56	7.07	8.33	29.96
17	Public shareholding					
	- Number of shares	18,97,296	20,22,908	18,97,296	20,22,908	18,97,296
	- Percentage of shareholding	25.77	27.47	25.77	27.47	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	53,40,060	54,65,672	53,40,060	54,65,672
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	74.23	72.53	74.23	72.53	74.23

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPT 2011 (UNAUDITED)

(Rs. in lacs)

S.No.	Particulars	As at 30.09.2011	As at 30.09.2010	As at 31.03.2011
A	LIABILITIES			
1	Shareholders' Funds			
	(a) Capital	748.06	748.06	748.06
	(b) Reserves & Surplus	5157.45	3387.12	4637.10
	Total (a+b)	5905.51	4135.18	5385.16
2	Loan Funds	3384.73	2393.28	4180.81
3	Deferred Tax Liability	812.74	756.00	832.45
	Total Liabilities	10102.98	7284.46	10398.42
B	ASSETS			
4	Fixed Assets	5361.44	5292.82	5430.06
5	Current Assets, Loans & Advances			
	(a) Inventories	6001.55	5492.00	7328.10
	(b) Sundry Debtors	2093.29	1558.95	1899.54
	(c) Cash & Bank Balances	1620.37	513.25	2667.40
	(d) Loans & Advances	598.07	955.68	654.54
	Total (a+b+c+d)	10313.28	8519.88	12549.58
6	Less: Current Liabilities & Provisions			
	(a) Current Liabilities	5538.81	5896.03	6798.48
	(b) Provisions	32.93	632.22	782.74
	Total (a+b)	5571.74	6528.25	7581.22
	Net Current Assets (5-6)	4741.54	1991.63	4968.36
	Total Assets	10102.98	7284.46	10398.42

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. 1 (one) complaint was received during the quarter and was duly resolved. There were no complaints pending at the end of the quarter.
- The above financial results for the quarter and half year ended 30th September, 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 1st November, 2011.
- Figures of previous periods have been regrouped/rearranged wherever necessary.

For Amrit Banaspati Company Ltd.

Place: Noida
Date: 01.11.2011

(N.K. Bajaj)
Chairman & Managing Director