

AMRIT BANASPATI COMPANY LIMITED

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

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

(Rs. in lacs except per share data)

(a) Net Sales/Income from Operations (b) Other Operating Income	S.No	Particulars	Quarter ended		Half year ended		Year ended
1			30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
(b) Other Operating Income 2 Expanditure a. (Increase) decrease in stock in trade and work in progress b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation 108.30 10. Expanditure 3.074.32 3.0347.11 71.733.03 10. Expanditure 3.074.32 3.0347.11 71.733.03 10. Expanditure 3.074.32 3.0347.11 71.733.03 10. Expanditure 3.074.32 3.074.32 3.075.52 3.075.72 3.075.73 3.075.7			(UNAU	DITED)	(UNAUDITED)		(AUDITED)
Expenditure a. (Increase)/decrease in stock in trade and work in progres b. Consumption of raw materials 21,195.29 16,628.72 40,941.05 30,547.11 71,733.0 c. Purchase of traded goods 4,481.76 3,319.70 8,741.96 6,047.48 14,036.0 d. Employees cost 233.61 245.47 485.40 484.35 874.5 d. Employees Cost 233.61 245.47 485.40 484.35 874.5 d. Employees Cost 233.61 245.47 485.40 484.85 390.7 d. Chere-capital of the company 1,000 1,0	1	(a) Net Sales/Income from Operations	29,659.38	23,494.00	57,261.25	44,107.30	1,00,741.88
a. (Increase)/decrease in stock in trade and work in progress b. Consumption of raw materials 21,195.29 16,229.72 40,941.05 30,547.11 71,733.0 4.481.76 3,319.70 8,741.96 6,047.48 14,036.0 d. Employees cost 233.61 245.47 485.40 484.35 874.5 e. Depreciation 108.30 92.02 216.09 184.86 8390.7 J. Total 3,074.32 3,077.52 5,972.33 5,787.83 10,957.4 g. Total 70 70 70 70 70 70 Total 70 70 70 70 70 70 Total 70 70 70 70 70 70 Profit (+)/Loss (-) from Operations before Other Income, Interest & Exceptional Items 41.32 30.30 101.00 73.83 180.5 For fit (+)/Loss (-) before Interest & Exceptional Items 41.32 30.30 101.00 73.83 180.5 Frofit (+)/Loss (-) after Interest but before exceptional Item 128.82 71.63 218.55 142.90 336.44 Frofit (+)/Loss (-) after Interest but before exceptional Item 70 73.85 895.91 3,327.8 Exceptional Item 70 70 70 70 70 70 70 7		(b) Other Operating Income	4.55	4.45	6.98	8.69	20.77
b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation l. Other expenditure g. Total Total (P)Loss (-) from Operations before Other Income, Interest Exceptional items for Interest Exceptional items 4 Other Income Profit (+)Loss (-) from Operations before Other Income, Interest Exceptional items 4 Other Income Profit (+)Loss (-) from Operations before Other Income, Interest Exceptional items 4 Other Income Profit (+)Loss (-) from Operations before Other Income, Interest Exceptional items 4 Other Income Profit (+)Loss (-) after Interest Exceptional items 5 Profit (+)Loss (-) after Interest Exceptional items 6 Interest Exceptional Item Profit (+)Loss (-) from ordinary activities before tax 128.82 71.63 218.55 142.90 336.6 6 Interest Exceptional Item Profit (+)Loss (-) from ordinary activities before tax 128.82 71.63 218.55 142.90 336.6 Exceptional Item Profit (+)Loss (-) from ordinary activities after tax Previous period taxes Olare Profit (+)Loss (-) from ordinary activities after tax Previous period taxes Olare Profit (+)Loss (-) from the period Paid-up Equity Share Capital Face value of Rs. 10/- per share) Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year Promoter and promoter group shareholding 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 shareholding of promoter and promoter group) 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) 10 (0.00 100.00	2	Expenditure					
C. Purchase of traded goods d. Employees cost d. Employees cost 3. Berpeciation 1. Other expenditure 9. Total 3. Profit (+)/Loss (-) from Operations before Other Income 4. Common Commo		a. (Increase)/decrease in stock in trade and work in progress	55.83	(462.09)			(712.88)
d. Employees cost e. Depreciation f. Other expenditure g. Total g. Total 7 Profit (+)/Loss (-) from Operations before Other Income, Interest & Exceptional items form interest & Exceptional items for items (-)/Loss (-) after Interest & Exceptional items for items (-)/Loss (-) after Interest & Exceptional items for items (-)/Loss (-) after Interest & Exceptional items for items (-)/Loss (-) after Interest but before exceptional items for items (-)/Loss (-) after Interest but before exceptional items for items (-)/Loss (-) after Interest but before exceptional items for items (-)/Loss (-) after Interest but before exceptional items for items (-)/Loss (-) after Interest but before exceptional items for items (-)/Loss (-) after Interest but before exceptional item (-)/Loss (-)/Lo		b. Consumption of raw materials	21,195.29	16,628.72	•		71,733.00
e. Depreciation f. Other expenditure g. Total Profit (+)/Loss (-) from Operations before Other Income, Interest & Exceptional Items 4 Other Income Profit (+)/Loss (-) before Interest & Exceptional Items 6 Interest Profit (+)/Loss (-) after Interest but before exceptional Items 7 Profit (+)/Loss (-) after Interest but before exceptional Items 8 Exceptional Item Profit (+)/Loss (-) after Interest but before exceptional Items 8 Exceptional Item Profit (+)/Loss (-) from ordinary activities before tax 10 Tax expense Current Tax Deferred Tax Deferred Tax Previous period taxes Net Profit (+)/Loss (-) form ordinary activities after tax 12 Extra-ordinary Item 13 Net Profit (+)/Loss (-) for the period Profit (+)/Loss (-) for the period Profit (+)/Loss (-) for the period Profit (-) per share) Basic and diluted EPS Promoters and promoter group shareholding (a) Pledgedencumbered 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 promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital		c. Purchase of traded goods	4,481.76	3,319.70	•		14,036.01
t. Other expenditure g. Total g. Total g. Total g. Total g. Total Profit (+)/Loss (-) from Operations before Other Income, Interest & Exceptional items 4 Other Income Other			233.61	245.47			874.50
9. Total 3. Profit (+)/Loss (-) from Operations before Other Income, Interest & Exceptional items 4. Other Income 5. Tofit (+)/Loss (-) before Interest & Exceptional items 5. Exceptional items 6. Interest 6. Interest 7. Profit (+)/Loss (-) after Interest but before exceptional items 7. Profit (-)/Loss (-) after Interest but before exceptional items 8. Exceptional Item 9. Profit (+)/Loss (-) from ordinary activities before tax 10. Tax expense Current Tax Deferred Tax Deferred Tax Previous period taxes 11. Net Profit (+)/Loss (-) from ordinary activities after tax 12. Extra-ordinary item 13. Net Profit (+)/Loss (-) for the period 14. Paid-up Equity Share Capital 15. Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year 16. Basic and diluted EPS 17. Public shareholding 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 shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter		•					
Profit (+)/Loss (-) from Operations before Other					•		·
Income, Interest & Exceptional items							
A	3		314.82	047.11	677.40	904.98	3,463.65
Terest 128.82 71.63 218.55 142.90 336.6	4	Other Income	41.32	39.20	101.00	73.83	180.57
Territic (+)/Loss (-) after Interest but before exceptional litem 427.32 614.68 759.85 895.91 3,327.8	5	Profit (+)/Loss (-) before Interest & Exceptional items	556.14	686.31	978.40	1,038.81	3,664.42
Profit (+)/Loss (-) after Interest but before exceptional item	6	Interest	128.82	71.63	218.55	142.90	336.62
8 Exceptional Item	_				759.85	895.91	3,327.80
Profit (+)/Loss (-) from ordinary activities before tax 142.7.32 614.68 759.85 895.91 3,327.8		item					
Tax expense Current Tax Deferred Tax (0.20) (0.06) (19.71) (17.66) 58.7 Previous period taxes (0.20) (0.06) (19.71) (17.66) 58.7 (0.14) (0.15)	8	Exceptional Item					
Current Tax	9	Profit (+)/Loss (-) from ordinary activities before tax	427.32	614.68	759.85	895.91	3,327.80
Deferred Tax Previous period taxes Net Profit (+)/Loss (-) from ordinary activities after tax 11 Net Profit (+)/Loss (-) from ordinary activities after tax 12 Extra-ordinary item 13 Net Profit (+)/Loss (-) for the period 14 Paid-up Equity Share Capital (Face value of Rs. 10/- per share) Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year 15 Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year 16 Basic and diluted EPS 18 Promoters and promoter group shareholding - Number of shares - Percentage of shareholding (a) Pledged/encumbered - Number of shares (as a % of the total share capital of the company) (b) Non-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 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	10	Tax expense					
Previous period taxes 0.14 (0.15) 0.14 (0.15) 0.4		Current Tax	146.22	205.87	259.07	300.33	1,062.91
Net Profit (+)/Loss (-) from ordinary activities after tax 281.16 409.02 520.35 613.39 2,205.6		Deferred Tax	(0.20)	(0.06)	(19.71)	(17.66)	58.79
Extra-ordinary item		Previous period taxes	0.14	(0.15)	0.14	(0.15)	0.43
Extra-ordinary item Net Profit (+)/Loss (-) for the period Paid-up Equity Share Capital 736.30	11	Net Profit (+)/Loss (-) from ordinary activities after tax	281.16	409.02	520.35	613.39	2,205.67
13 Net Profit (+)/Loss (-) for the period Paid-up Equity Share Capital (Face value of Rs. 10/- per share) 15 Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year 16 Basic and diluted EPS 18 Public shareholding - Number of shares - Percentage of 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 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12	Extra-ordinary item					
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Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year 16 Basic and diluted EPS 3.82 5.56 7.07 8.33 29.9 Public shareholding - Number of shares - Percentage of shareholding (a) Pledged/encumbered - Number of shares (as a % of the total share capital of the company) (b) Non-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 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company)	14	Paid-up Equity Share Capital	736.30	736.30	736.30	736.30	736.30
sheet of previous accounting year 16 Basic and diluted EPS 17 Public shareholding - Number of shares - Percentage of 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 shareholding of promoter and promoter group) - Percentage of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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 promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group)		(Face value of Rs. 10/- per share)					
Public shareholding - Number of shares - Percentage of shareholding (a) Pledged/encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) (b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares - Percentage of shares - Percentage of shares (as a % of the total share capital of the company) (b) Non-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 shareholding of promoter and promoter group) - 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 promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group)	15						4,637.10
Public shareholding - Number of shares - Percentage of shareholding 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 - Number of shares - Percentage of shares (as a % of the total share capital of the company) (b) Non-encumbered - Number of shares - Percentage of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares - Percentage of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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 promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group)	16	Basic and diluted FPS	3.82	5.56	7.07	8.33	29.96
- Number of shares - Percentage of shareholding 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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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 promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter group)							
- Percentage of shareholding 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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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 promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group)		_	18,97,296	20,22,908	18,97,296	20,22,908	18,97,296
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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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 promoter group) - Percentage of shares (as a % of the total share capital of the					25.77	27.47	25.77
- 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 - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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	18						
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promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) (b) Non-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		- Number of shares					
the company) (b) Non-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							
- 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							
- 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		(b) Non-encumbered					
promoter and promoter group) 100.00 100.00 100.00 100.00 100.00 100.00			54,65,672	53,40,060	54,65,672	53,40,060	54,65,672
			100.00	100.00	100.00	100.00	100.00
				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	As at As at			
		30.09.2011	30.09.2010	31.03.2011		
Α	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		
В	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.
- 4 Figures of previous periods have been regrouped/rearranged wherever necessary.

For Amrit Banaspati Company Ltd.

Place: Noida (N.K. Bajaj)
Date: 01.11.2011 Chairman & Managing Director