

		Quarter Ended			Year Ended	
Sr, No.	Particulars	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		[AUDITED]	[UNAUDITED]	[AUDITED]	[AUDITED]	[AUDITED]
		[Refer NoteS]		[Refer Note 6]		
1	Income from operations					
	(a) Revenue from Operations	880.76	1,017.33	1,076.26	3,376.63	3,381.87
	(b) Other income	2.43	4.04	7.61	9.11	22.78
	Total Income	883.19	1,021.37	1,083.87	3,385.74	3,404.65
2	Expenses					
	(a) Cost of materials consumed	623.41	731.64	718.26	2,349.24	2,326.69
	(b) Purchase of stock-in-trade	6.19	48.76	182.72	197.44	393.01
	(c) Excise duty on sale of goods	-	-	12.54	12,20	48.26
	Changes in inventories of finished goods, work-in-progress					
	(d) and stock-in-trade	(14.08)	(10.14)	(32.11)	(7.21)	(93.59)
	(e) Employee benefits expense	28.48	28.77	22.64	98.37	91.34
	(f) Finance Cost	6.79	4.60	16.62	17.94	22.79
	(g) Depreciation and amortisation expense	19.93	19.35	19.00	76.29	71.42
	(h) Other expenses	119.85	107.78	101.70	409.31	345.36
	Total Expenses	790.57	930.76	1,041.37	3,153.58	3,205.28
3	Profit before Exceptional Items & Tax (1-2)	92.62	90.61	42.50	232.16	199.37
4	Add/(Le\$s): Exceptional Item					
5	Profit before tax (3+4)	92.62	90.61	42.50	232.16	199.37
6	Tax Expense:					
	- Current Tax	14.72	29.82	10.08	58.04	47.94
	- Deferred Tax	12.04	(2.41)	(1.23)	7.27	(7.12)
	- (Excess) / Short provision of tax of earlier years	(13.03)	-	-	(13.03)	-
	Total Tax Expense	13.73	27.41	8.85	52.28	40.82
7	Net Profit for the period after tax (5-6)	78.89	63.20	33.65	179.88	158.55
8	Other Comprehensive Income (net of tax)					
	(a) Items that will not be classified to profit & Loss					
	(i) Remeasurement of defined benefit plan	0.33	0.10	-	0.65	0.43
	(ii) income tax felated to items no (i) above	(0.12)	(0.04)	-	(0.23)	(0.15)
	(b) Items that will be reclassified to profit & Loss					
	(i) Effective portion of gain or loss on cash flow hedges	-	-	(0.51)	-	(0.51)
	(ii) income tax related to items no (i) above	-	-	0.18	-	0.18
	Other Comprehensive Income (net of tax)	0.21	0.06	(0.33)	0.42	(0.05)
9	Total Comprehensive Income for the period (7+8)	79.10	63.26	33.32	180.30	158.50

10	Paid-up Equity Share Capital (Face Value ? 2/- per share)	22.93	22.93	22.93	22.93	22.93
11	Other Equity					830.17
12	EPS ?-(Not Annualised)					
	- Basic	6.88	5.51	2.47	15.69	11.50
	- Diluted	6.88	5.51	2.47	15.69	11.50
	See accompanying notes to the Financial Results)					
					For Gujarat Ambuja Exports Limited	
			f/T/	\o»		
			teffiKMEDABADKI			
	Place: Ahmedabad			/Oj/f	(Quota)	
	Date: 19 ^m May, 2018			/S^ff	Managing Director	
					C N- 00028196)	