

AMBUJA CEMENTS LIMITED					
Registered office : Ambujanagar P.O., Taluka - Kodinar, District-Junagadh, Gujarat - 362 715					
Standalone - Unaudited Financial Results					
Particulars	Quarter Ended		Nine months Ended		Previous year ended 31.12.2008 (Audited)
	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	
Rs. in Lakhs					
1) a) Net Sales / Income from Operations	161,095	138,693	530,399	459,836	622,027
b) Other Operating Income (Refer Note 1 (a))	3,168	1,500	8,977	4,195	6,144
Total Income	164,263	140,193	539,376	464,031	628,171
2) Expenditure :					
a) (Increase) / decrease in stock in trade and work in progress	(4,638)	(5,319)	4,218	(6,355)	(6,170)
b) Consumption of raw materials :					
- Clinker Purchased	15,729	4,215	44,165	18,793	23,172
- Others	9,467	8,485	31,022	27,480	37,958
	25,196	12,700	75,187	46,273	61,130
c) Employee Cost	6,794	6,480	19,446	19,522	26,607
d) Power and Fuel	32,165	32,257	109,552	93,274	132,569
e) Freight and Forwarding :					
- On Finished Products	25,762	23,633	82,757	76,875	101,223
- On inter-units Clinker transfer	4,021	4,746	14,096	14,306	20,825
	29,783	28,379	96,853	91,181	122,048
f) Depreciation and Amortisation	7,192	6,544	21,100	18,884	25,976
g) Other Expenditure (Refer Note 1 (b))	28,794	25,582	81,891	80,333	111,604
Total Expenditure	125,286	106,623	408,247	343,112	473,764
3) Profit from operations before other Income, interest and exceptional items	38,977	33,570	131,129	120,919	154,407
4) Other Income :					
a) Interest Income (Refer Note 2)	5,678	2,552	10,426	6,656	9,393
b) Others	98	1,575	618	4,362	5,557
	5,776	4,127	11,044	11,018	14,950
5) Profit before interest and exceptional items	44,753	37,697	142,173	131,937	169,357
6) Interest	521	586	1,565	1,726	3,206
7) Profit after interest but before exceptional items	44,232	37,111	140,608	130,211	166,151
8) Exceptional items (Refer Note 3)	-	-	-	30,833	30,833
9) Profit before tax	44,232	37,111	140,608	161,044	196,984
10) Tax expense	12,384	12,101	42,890	45,712	56,757
11) Net profit for the period	31,848	25,010	97,718	115,332	140,227

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	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	
12) Paid-up Equity Share Capital (Face value Rs. 2/- each)	30,461	30,452	30,461	30,452	30,452
13) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					536,801
14) Earning per share (EPS - in Rs.) :					
a) Basic	2.09	1.64	6.42	7.58	9.21
b) Diluted	2.09	1.64	6.41	7.56	9.21
(EPS not annualised)					
15) Public Shareholding (Refer Note 5)					
- No. of Shares (in Lakhs)	7,840	7,596	7,840	7,596	7,666
- Percentage of shareholding	51%	50%	51%	50%	50%
16) Promoters and promoter group Shareholding :					
a) Pledged / Encumbered					
- Number of shares (in Lakhs)	-		-		
- 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 (in Lakhs)	7,075		7,075		
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%		100%		
- Percentage of shares (as a % of the total share capital of the Company)	46%		46%		

Notes:

- 1 a) Other operating income includes sale of power for the quarter ended 30th September 2009 Rs. 1,742 lakhs (30.09.2008 Rs. 35 lakhs), for the nine months ended 30th September 2009 Rs. 3,869 lakhs (30.09.2008 Rs. 1,354 lakhs) and for the year ended 31st December 2008 Rs. 1,438 lakhs.
- b) Other expenditure includes exchange loss for the quarter ended 30th September 2008 Rs 786 lakhs and for the nine months ended 30th September 2008 Rs. 1,511 lakhs and for the previous year ended 31st December 2008 Rs 2,117 lakhs, relating to foreign currency borrowing.
- 2 Interest income for the quarter ended 30th September, 2009 includes Rs. 4,616 lakhs being discount on pre-payment of an outstanding deferred sales tax loan.
- 3 Exceptional items in the previous year ended 31st December, 2008 and quarter / nine-months ended 30th September 2008 includes Rs. 30,320 lakhs being profit on sale of investment in Ambuja Cements India Private Limited to Holderind Investments Limited.
- 4 Earning per Share on profit before exceptional items (net of taxes) is as under :

	Quarter Ended		Nine months Ended		Previous year ended 31.12.2008 (Audited)
	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	
- Basic	2.09	1.64	6.42	5.79	7.42
- Diluted	2.09	1.64	6.41	5.78	7.41

- 5 Public Shareholding (as defined under clause 40A of the Listing Agreement) excludes shares held by the custodian against Global Depository Receipts.
- 6 The Company has only one business segment "Cement".
- 7 During the quarter the Company has commissioned 15 MW thermal power plant at its unit at Chandrapur in the state of Maharashtra.
- 8 At the beginning of the quarter ended 30th September, 2009, no investor complaint was pending. During the quarter, 21 complaints were received and all 21 complaints were resolved. No complaint was pending disposal as on 30th September, 2009.
- 9 The figures for the previous periods have been regrouped/restated wherever necessary to conform to the current period's presentation.
- 10 The above results have been approved and taken on record by the Board of Directors at its meeting held on 28th October, 2009.
- 11 Limited review of the financial results for the quarter ended 30th September, 2009 has been carried out by the Auditors.

By the Order of the Board

Mumbai
28th October, 2009

A.L. Kapur
Managing Director