

**AUSOM ENTERPRISE LIMITED**  
(Formerly known as CORE EMBALLAGE LIMITED)

11-B, New Ahmedabad Industrial Estate,  
Village- Moraiya, Sarkhej Bavia Road,  
Moraiya - 382 213, Dist. Ahmedabad

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2009

(Rs In Lacs)

SR NO.	PARTICULARS	Quarter Ended on		Year to Date (April to Dec)		Year Ended On
		31-Dec-09 [Unaudited]	31-Dec-08 [Unaudited]	31-Dec-09 [Unaudited]	31-Dec-08 [Unaudited]	31st March 2009 [Audited]
a	Manufacturing sale	0.00	657.49	0.00	2060.68	2101.30
b	Trading sale	4159.97	12.59	7583.30	288.04	5099.25
1	(a) Net sales	4159.97	670.08	7583.30	2348.72	7200.55
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Expenditure :					
	(a) Decrease (increase) in stock in trade and work in progress	135.04	-10.49	135.04	21.95	(10.72)
	(b) Consumption of Raw Materials	0.00	477.88	0.00	1481.89	1533.93
	(c) purchase of traded goods	4015.67	12.56	7374.58	287.32	4857.20
	(d) Staff Cost	1.56	72.59	3.47	211.07	221.47
	(e) Depreciation	0.20	139.03	0.20	363.61	390.94
	(f) Other expenditure	0.41	122.06	58.64	423.60	515.96
	(g) Total	4152.88	813.63	7571.93	2789.44	7508.78
3	Profit from Operation before other Income, Interest & Exceptional Items (1-2)	7.09	-143.55	11.37	-440.72	-308.23
4	Other Income	0.53	4.82	9.05	24.98	28.36
5	Profit before Interest & Exceptional Items (3+4)	7.62	-138.73	20.42	-415.74	-279.87
6	Interest	0.00	10.44	0.00	33.10	34.73
7	Profit after interest but before Exceptional Items (5-6)	7.62	-149.17	20.42	-448.84	-314.6
8	Exceptional item - Loss on sale of assets	0.00	0.00	0.00	0.00	-980.87
9	Profit(+) / Loss(-) from Ordinary activities before tax (7+8)	7.62	-149.17	20.42	-448.84	-1295.47
10	Tax Expenses [FBT]	0.00	0.65	0.10	2.07	2.22
11	Profit(+) / Loss(-) from Ordinary activities after tax (9-10)	7.62	-149.82	20.32	-450.91	-1297.69
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+) / Loss(-) for the Period (11-12)	7.62	-149.82	20.32	-450.91	-1297.69
14	Paid-up - Equity Share Capital [Face Value Rs. 10/- each]	1362.46	1362.46	1362.46	1362.46	1362.46
	- Preference Share Capital [Face Value Rs. 10/- each]	2000.00	2000.00	2000.00	2000.00	2000.00
15	Reserve excluding revaluation - reserves as per balance sheet of previous acct. year	0.00	0.00	0.00	0.00	
16	Earning Per Share Basic & Diluted EPS (Rs.) before Extraordinary items					(11.95)
	Basic & Diluted EPS (Rs.) after Extraordinary items					(11.95)
17	Public Shareholding _Number of Shares	4,468,801	5,723,268	4,468,801	5,723,268	5,723,268
	_Percentage of Shareholding	32.8	42.01	32.8	42.01	42.01
18	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	-Number of Shares	91,54,751	79,00,284	91,54,751	79,00,284	79,00,284
	-Percentage of shares (as a % of the total shareholdings of promoter and promoter group)	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	67.20%	57.99%	67.20%	57.99%	57.99%

- Previous year figures have been regrouped and rearranged to make them comparable with the current year figures.
- The preference shares of Rs.20 Crores issued by the Company are redeemable in three equal annual installments. The installments of such redemption were due on 9th Dec. 2006 , 9th Dec.2007 and 9th Dec 2008.However, the Company has received consent letters from the respective shareholders postponing their right to receive payments of such installments of redemption of these shares amounting to Rs. 20.00 crores.
- The liability for payment of dividend on Cumulative Redeemable Participating Preference Shares of Rs. 20.00 Crores is not provided in view of loss. The amount of such dividend comes to Rs. 24.14 Crores up to 31-3-2009 (P.Y.Rs 20.84 Crores upto 31-3-2008)
- The company at present is only engaged in one segment activity i.e. trading of commodities and bullions and hence segment wise report is not required.
- As per the requirements of Accounting Standard 22, there is no deferred tax liability for the company. On Account of unabsorbed depreciation and carry forward of losses under tax laws, deferred tax assets are not recognized in view of uncertainty that such deferred tax assets can be realised against future taxable profits.
- No Investor complaint was pending at the beginning of the quarter. During the quarter, No complain received. Investor may send their complaint/grievance through email at:- investorcomplaints@gmail.com with facts of the case, if any.
- The above results reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 22nd January ,2010

Place : Ahmedabad  
Date : 22.01.2010



For AUSOM ENTERPRISE LIMITED

*Kishor Mandalia*  
KISHOR MANDALIA  
MANAGING DIRECTOR