

AUSOM ENTERPRISE 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, 2010						
(Rs In Lacs)						
SR. NO.	PARTICULARS	Quarter Ended on		Year to Date (April to Dec)		Year Ended On 31st March 2010 (Audited)
		31-Dec-10 [Unaudited]	31-Dec-09 [Unaudited]	31-Dec-10 [Unaudited]	31-Dec-09 [Unaudited]	
	a) Manufacturing sale	0.00	0.00	0.00	0.00	0.00
	b) Trading sale	19679.12	4158.97	52614.58	7583.30	14326.60
1	(a) Net sales	19679.12	4158.97	52614.58	7583.30	14326.60
	(b) Other Operating Income	44.10	0.00	181.85	0.00	8.52
2	Expenditure :					
	(a) Decrease (Increase) in stock in trade and work in progress	1046.16	135.04	88.90	135.04	96.60
	(b) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	(c) purchase of traded goods	18537.38	4015.67	62109.71	7374.58	14205.50
	(d) Staff Cost	1.32	1.66	3.47	3.47	1.93
	(e) Depreciation	0.06	0.20	0.13	0.13	0.06
	(f) Other expenditure	35.09	0.41	77.24	58.64	39.50
	(g) Total	19820.02	4162.88	62259.45	7571.93	14313.69
3	Profit from Operation before other income, interest & Exceptional Items (1-2)	103.19	7.09	536.58	11.37	21.53
4	Other Income	19.44	0.93	6.89	9.05	2.13
5	Profit before interest & Exceptional Items (3+4)	122.63	7.62	543.87	20.42	23.66
6	Interest	22.98	0.00	34.30	0.00	0
7	Profit after interest but before Exceptional Items (5-6)	99.65	7.62	509.57	20.42	23.66
8	Exceptional item - Loss on sale of assets	0.00	0.00	0.00	0.00	0
9	Profit(+)/ Loss(-) from Ordinary activities before tax (7+8)	99.65	7.62	509.57	20.42	23.66
10	Tax Expenses [FBI]	0.00	0.00	0.00	0.10	0.00
11	Profit(+)/ Loss(-) from Ordinary activities after tax (9-10)	99.65	7.62	509.57	20.32	23.66
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the Period (11-12)	99.65	7.62	509.57	20.32	23.66
14	Paid-up - Equity Share Capital [Face Value Rs. 10/- each]	1382.48	1382.48	1382.48	1382.48	1382.48
	- 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	0.73	0.0558	3.7404	0.1491	(2.25)
	Basic & Diluted EPS (Rs.) after Extraordinary Items	0.73	0.0668	3.7404	0.1491	(2.25)
17	Public Shareholding					
	_Number of Shares	41,32,739	44,68,801	41,32,739	44,68,801	43,50,308
	_Percentage of Shareholding	30.34	32.8	30.34	32.8	31.93
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	84,80,813	91,54,751	94,80,813	91,54,751	82,73,243
	-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)	68.66%	67.20%	69.66%	67.20%	68.07%
1	Previous year figures have been regrouped and rearranged to make them comparable with the current year figures.					
2	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 8th Dec. 2006 , 8th Dec.2007 and 8th 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.					
3	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. 27.44 Crores upto 31-3-2010 (P.Y.Rs.24.14 Crores upto 31-3-2009)					
4	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					
5	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 realized against future taxable profits					
6	No investor complaint was pending at the beginning of the quarter. During the quarter, No complaints received. Investor may send their complaint/grievance at: investorcomplaints@gmail.com with facts of the case, if any.					
7	The above results, reviewed by the Audit Committee, were approved by the Board of Directors in their meeting held on 5th February, 2011.					
	Place : Ahmedabad	For AUSOM ENTERPRISE LIMITED				
	Date : 05.02.2011	 KISHOR MANJALIA				
		MANAGING DIRECTOR				