



AuSom Enterprise Limited

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2011

(Rs In Lacs)

SR NO.	PARTICULARS	Quarter Ended on		Year Ended On
		30-Jun-11	30-Jun-10	31st March 2011
		(Un-Audited)	(Un-Audited)	(Audited)
1	a Manufacturing sale	0.00	0.00	0.00
	b Trading sale	40195.62	7188.02	104100.60
	(a) Net sales	36445.31	7208.18	101345.50
	(b) Other Operating Income	3750.31	-20.16	2755.10
2	Expenditure :			
	(a) Decrease (Increase) in stock in trade and work in progress	2.50	0.00	18.30
	(c) purchase of traded goods	38022.43	7139.88	100748.50
	(d) Staff Cost	1.02	1.04	4.60
	(e) Depreciation	0.06	0.04	0.20
	(f) Other expenditure	1239.81	7.12	1786.90
	(g) Total	39255.82	7148.05	102558.50
3	Profit from Operation before other income, interest & Exceptional items (1-2)	929.80	39.94	1542.10
4	Other Income	21.09	0.00	100.20
5	Profit before Interest & Exceptional items (3+4)	950.89	39.94	1642.30
6	Interest	564.16	0.00	889.40
7	Profit after interest but before Exceptional items (5-6)	386.73	39.94	752.90
8	Exceptional item - Loss on sale of assets	0.00	0.00	0
9	Profit(+) / Loss(-) from Ordinary activities before tax (7+8)	386.73	39.94	752.90
10	Tax Expenses (F&BT)	0.00	0.00	0.00
11	Profit(+) / Loss(-) from Ordinary activities after tax (9-10)	386.73	39.94	752.90
12	Extraordinary items	0.00	0.00	0.00
13	Net Profit(+) / Loss(-) for the Period (11-12)	386.73	39.94	752.90
14	Paid-up - Equity Share Capital	1362.50	1362.50	1362.46
	[Face Value Rs. 10/- each]			
	- Preference Share Capital	2000.00	2000.00	2000.00
	[Face Value Rs. 10/- each]			
15	Reserve excluding revaluation - reserves as per balance sheet of previous acct. year	0.00	0.00	0.00
16	Earning Per Share			
	Basic & Diluted EPS (Rs.) before Extraordinary items	2.84	0.29	3.10
	Basic & Diluted EPS (Rs.) after Extraordinary items	2.84	0.29	3.10
17	Public Shareholding			
	Number of Shares	38,30,465	42,96,883	39,18,663
	Percentage of Shareholding	28.12	31.54	28.76
18	Promoters and promoter group shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	b) Non-encumbered			
	-Number of Shares	9793067	9326689	9704889
	-Percentage of shares (as a % of the total shareholdings of promoter and promoter group)	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	71.88%	68.46%	71.24%

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Registered Office : 11-B, New Ahmedabad Industrial Estate, Sarkhej-Bavlia Road, Village - Moraiya - 382 213, Dist. Ahmedabad, Gujarat, INDIA



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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 December 09, 2006 , December 09, 2007 and December 09, 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. 30.74 Crores up to March 31, 2011 (P.Y. Rs.27.44 Crores upto March 31, 2010)
4. The company at present is only engaged in one segment activity i.e. trading of commodities, bullions, diamonds, shares & securities and units of mutual fund 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 realised against future taxable profits.
6. The above results, reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 08, 2011.
7. 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 : - investorcomplains@gmail.com with fact of the case, if any

Place : Ahmedabad
Date : 08.08.2011

For AuSom Enterprise Limited


Kishor Mandalia
Managing Director

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