AUSOM ENTERPRISE LIMITED					
11-B, New Ahmedabad Industrial Estate,					
Village- Moralya, Sarkhej Bavla Road, Moralya - 382 213 Dist Ahmedabad					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2013					
PART	1		(F	ts. in Lakhs)	
	Particulars	For the quarter ended			For the year ended
		30.06.2013	31.03.2013	30.08.2012	21,03,2013
	(Refer Notes Below)	Un-audited	Un-audited	Un-audited	(Audited)
1	Income from operations (a) Net sales/income from operations (Net of excise duty)	4000.00	10070 47	20255 47	66634.41
	(b) Other operating income	1026.95 1644.06	12273.47 565.49	20355.17 -87.86	1190.37
	Total income from operation (net)	2671.01	12838.97	20267.31	67824.78
2	Expenses				
	(a) Cost of materials consumed	0 00	0 00	0.00	0.00
	(b) Purchases of stock-in-trade (c) Changes in inventories of finished goods,	1020 82	11805 10	20191.56	65711.38
	work-in-progress and stock-in-trade	3,93	350 74	8.09	-21.53
	(d) Employee benefits expense	2 17	2 28	1.95	8.25
	(e) Depreciation and amortisation expense	0 07	0 06	30 0	0.23
	(f) Other expenses (Any item exceeding 10% of the total	5 24	24 30	26.04	195 10
	expenses relating to continuing operations to be shown separately)	5 24	24 30	26 81	195 10
	Total expenses	1032.23	12182.49	20228.45	65893.43
3	Profit/(Loss) from operations before other income, finance costs	1638 78	656 48	38 86	1931.35
	and exceptional items (1-2)				
4	Other Income Profit/(Loss) from ordinary activities before finance costs and	68 19	54 19	50 61	213 12
5	exceptional items (3+(-)4)	1706.98	710.67	89.47	2144.47
6	Finance costs	569 82	614,05	88 25	1968 26
7	Profit/(Loss) from ordinary activities after finance costs but before	1137,15	96.62	1.22	176.21
	exceptional items (5+(-)6)				
8	Exceptional items	0 00	0 00 96,62	0 00 1.22	0,00 176,21
10	Profit/ (Loss) from ordinary activities before tax (7+(-)8) Tax expenses	1137.15 0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9+(-)10)	1137.15	96.62	1.22	176.21
12	Extraordinary items	0.00	0.00	0.00	000
13	Net Profit / (Loss) for the period (11+(-)12)	1137.15	96.62	1.22	176.21
14	Share of profit / (loss) of associates*	NA.	NA	N.A.	N.A.
15	Minority interest*	N A.	NA	NA.	NA.
16	Net Profit / (Loss) after taxes, minority interest and share of profit /	NA	NΑ	N A.	N A.
	(loss) of associates (13+(-)14+(-)15)	136.25	136.25	136,25	136 25
17	Paid-up - Equity Share Capital [Face Value Rs. 10/- each]	136.25	130,23	130,25	136 23
	Reserve excluding Revaluation Reserves as per balance sheet of				0.00
18	previous accounting year	0 00	0 00	0 00	0.00
19.1	Earnings per share (before extraordinary items)				
	(of 10/- each) (not annualised) (Note No. 3) (a) Basic	8 35	0.71	0.01	-1.13
	(b) Diluted	8 35	0.71	0.01	-1.13
44.0	Earnings per share (after extraordinary items)		*.,.		
19.ii	(of 10/- each) (not annualised) (Note No. 3)				
	(a) Basic	8.35	0 71	0 01	-1.13
	(b) Diluted	8 35	0 71	0 01	-† 13
PART (I					
Select Information for the Quarter Ended 30/06/2013					
Α	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	3,830,465	3,830,465	3,830,465	3,830,465
<u> </u>	- Percentage of Shareholding	28.12	28 12	28 12	28.12
2	Promoters and Promoter Group Shareholding** a) Pledged/Encumbered				
_	- Number of Shares	0	. 0	0	0
	- Percentage of share (as a % of the total shareholding of				
	promoter and promoter group)	0 00	0.00	0 00	0 00
	- Percentage of shares (as a % of the total share capital of				
\vdash	the company) b) Non-encumbered	0.00	0 00	0.00	0.00
\vdash	-Number of shares	9,793,087	9,793,087	9,793,087	9,793,087
\vdash	-Number of shares -Percentage of shares (as a % of the total shareholdings	2,.20,007	5,750,007	5,, 50,001	~11.401-01.
L.	of Premeter and Premotor group)	100 00	100 00	100 00	100.00
	-Percentage of shares (as a % of the total share capital of				
<u> </u>	the company)	71 88	71 88	71 88	71 88
В	INVESTOR COMPLAINTS	- 1	months ended	on 30th June 201	3
٣	to did made to seption and discount and the seption of the seption	3 months ended on 30th June 2013			
	Pending at the beginning of the quarter			vii .	
	Received during the quarter			41	
<u> </u>	Disposed of during the quarter Remaining unresolved at the end of the quarter	NEDA		111 111	-
	treationality nitresporated at the end of the quarter	~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	⟨◊⟩	···	201
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NOTES:-

- 1. The figures for the corresponing periods have been restated, wherever necessary, to make them comparable
- 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 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.
- 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. 37.34 Crores up to 31-3-2013 (P.Y.Rs. 34.04 Crores up to 31-3-2012). As required by AS 20, Earning per share for the year ended on 31.03.2013 is arrived at after adjustment of preference share dividend of Rs. 3.30 Crores for the F.Y. 2012-13.
- 4 The company at present is only engaged in one segment activity i.e. trading of commodities, bullions, shares & securities, units of mutual funds, diamonds and derivative transactions, 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, deffered tax assets are not recognized in view of uncertainty that such deffered tax assets can be realised against future taxable profits.
- 6 No Investor complaint was pending at the beginning of the quarter. During the quarter, No complaint received, Investor may send their complaint/grievance through email at investorcomplaints@gmail.com with facts of the case, if any

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7 The Audit Committee reviewed the above results. The Board of Oirectors in their meeting held on 7th August, 2013 approved the above results and its release. The statutory auditors of the company have carried out a Limited Review of the results for the quarter ended 30th June 2013.

For AUSOM ENTERPRISE LIMITED

KISHOR MANDALIA MANAGING DIRECTOR

Place : Ahmedabad Date : 07 08.2013

For C P CHAREDALAL & CO CHARTELL 1 ACCOUNTANTS

> (C. R. SHAREDALAL) PARTNER M. No. : 2571



CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

To
Board of Directors
AUSOM ENTERPRISE LIMITED
Village Moraiya, Dist. Ahmedabad

We have reviewed the accompanying statement of unaudited financial results of AUSOM ENTERPRISE LIMITED for the Quarter ended 30th Jun, 2013 ("the Statement") except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad Date: 7th August, 2013 CHARTERED COUNTANTS COUNTAINTS COUNTANTS COUNT

For C. R. SHAREDALAL & CO. Chartered Accountants (Registration No. 109943W)

C. R. SHAREDALAL

Partner

(Membership No.002571)