

Ambala Cements Limited

Regd. Office: Village Jorian, Delhi Road, Yamunanagar (Haryana), 135001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2010

(Rs. in Lacs)

SNO.	PARTICULARS	UNAUDITED QUARTER ENDED		PREVIOUS YEAR ENDED 31-03-2010 AUDITED
		30-06-2010	30-06-2009	
1.	Net Sales/Income from operation			
	-Net Sales/Income from Traded Goods	77.99	1.60	145.89
	-Erection, Commissioning, Supervision, Project Drawing and Designing Charges	7.23	0.00	26.00
	Sub Total "1"	85.22	1.60	171.89
2.	Other Income	1.74	0.75	3.86
3.	Total Expenditure			
	a. (Increase)/Decrease in stock	0.00	0.00	22.94
	b. Consumption of Raw Material/Purchase of Traded goods	66.49	1.46	121.52
	c. Direct Operation Expenses at site against Erection, Commissioning and Project Designing job	6.44	0.00	8.89
	d. Other Expenditure (Net of provision for bad & doubtful reserves and other balances written back Nil (Previous year Rs.0.82 Lacs)	1.76	(0.37)	2.21
	Sub Total "3"	74.69	1.09	155.56
4.	Interest and other financial charges	0.00	0.01	0.01
5.	Depreciation	0.79	0.14	1.89
6.	Profit/(Loss) before Exceptional items [1+2-3-4-5]	11.48	1.11	18.29
7.	Exceptional Items:			
	a. Profit/(loss) on sales of assets	0.00	0.00	(8.10)
	b. Profit/(Loss) on sale of substantial part of assets acquired under capital work in progress i.e. new expansion scheme and Technology Development Assistance Scheme	0.00	0.00	(3.53)
	Sub Total "7"	0.00	0.00	(11.63)
8.	Profit/(Loss) before tax [6 + 7]	11.48	1.11	6.66
9.	Provision for Taxation (Net of Deferred tax)	0.00	0.00	0.00
10.	Net Profit/(Loss) [8-9]	11.48	1.11	6.66
11.	Paid-up Equity Share Capital			
	-2873300 Equity shares of Rs.10/- fully paid up	287.33	287.33	287.33
	-Add: Forfeited 2138400 Equity Shares (Amount originally paid up)	112.57	112.57	112.57
	Sub Total "11"	399.90	399.90	399.90
12.	Reserves & Surplus	15.00	15.00	15.00
13.	Accumulated Loss	390.97	408.01	402.46
14.	Earning Per Share (EPS)			
	-Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.40	0.04	0.64
	-Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.40	0.04	0.23
15.	Public Shareholding			
	-Number of Shares	1036600	1036600	1036600
	-Percentage of Shareholding	36.08%	36.08%	36.08%

For SCAN Projects Limited

Managing Director

For Ambala Cements Limited

Managing Director

16.	Promoters and Promoter Group Shareholding			
a)	Pledged/Encumbered			
	-Number of Shares	0	0	0
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	0	0	0
	-Percentage of Shares (as a % of the total Share Capital of the Company)	0	0	0
b)	Non-Encumbered			
	-Number of Shares	1836700	1836700	1836700
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%
	-Percentage of Shares (as a % of the total Share Capital of the Company)	63.92%	63.92%	63.92%

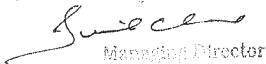
Note:

- The unaudited results for the quarter ended 30th June 2010 have been subjected to a limited review by the statutory auditors. These results have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 30/07/2010.
- Previous period/year figures have been regrouped / rearranged, wherever necessary, to confirm with the current period classification.
- The Company has charged the depreciation on fixed assets according to their period of use during the period.
- During the period the Company has done business activity of Erection, Commissioning, Supervision, Project Drawing and Designing and trading of fabricating material and equipments parts etc. and achieved the turnover of Rs.77.99 Lacs and Rs.7.23 Lacs respectively.
- The Company is engaged in single business activity (i.e. Erection, Commissioning, Supervision, Project Drawing and Designing and trading of fabricating material and equipments parts etc.) and there is no separate reportable segment as per AS-17.
- The company has not received any complaints from the investors. Hence, there were no complaints pending at the beginning and end of the quarter.

Place: Yamunanagar

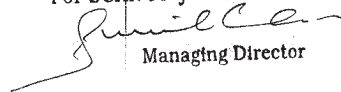
Dated: 30/07/2010

For and on behalf of the board

For *Amal* Projects Limited

 Managing Director

Sd/-
 (Sunil Chandra)
 Managing Director

For SCAN Projects Limited


 Managing Director