

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2011			
(Rs. in Lac)			
Sr. No.	Particulars	Audited Year Ended	
		31/03/2011	31/03/2010
1	a) NetSales/ Income from Operations	15954.93	11262.10
	b) Other Operating Income		
2	Expenditure		
	a. Increase/decrease in stock in trade	-47.83	84.55
	b. Consumption of Raw Materials	1136.68	1348.93
	c. Purchase of Traded	13851.07	9354.20
	d. Employee Cost	199.35	173.60
	e. Depreciation	44.84	43.46
	f. Other Expenses	346.91	339.43
	g. Total	15626.68	11175.07
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	328.25	87.03
4	Other Income	64.92	139.72
5	Profit before Interest and Exceptional Items (3+4)	393.17	226.75
6	Interest	173.73	120.80
7	Profit after Interest but before Exceptional Items (5-6)	219.44	105.95
8	Exceptional Items	----	----
9	Profit from Ordinary Activities before Tax (7-8)	219.44	105.95
10	Tax Expense	74.73	30.46
11	Short/(Excess) provision for taxation of earlier year	----	0.11
12	Net Profit from Ordinary Activities after Tax	144.71	75.38
13	Extraordinary Item (Net of Tax Expenses)	----	----
14	Net Profit for the period (before Minority Interest)	144.71	75.38
15	Share of loss/(profit) transferred to Minority Interest	----	----
16	Net Profit for the period after Minority Interest (14+15)	144.71	75.38
17	Paid-up Shares Capital	740.87	740.87
18	Reserve excluding revaluation reserves (as per Balance Sheet) of previous accounting year	608.61	507.25
19	Earning Per Share (EPS)		
	a) Basic & diluted EPS before Extraordinary items for the period for theyear to date and for the previous year (not to be annualized)	1.95	1.02
	b) Basic & diluted EPS after Extraordinary items for the period for theyear to date and for the previous year (not to be annualized)	1.95	1.02
20	Public Shareholding		
	Number of Shares	2969372	2909372
	Percentage of shareholding	40.08	39.27
21	Promoters and Prmoter Group Shareholding		
	a) Pledged/Encumbered		
	No. of Shares	NIL	NIL
	Percentage of Share Holding of Promoter Group	NIL	NIL
	Percentage of total Share Capital of the company	NIL	NIL
	b) Non-encumbered		
	No. of Shares	4439328	4499328
	Percentage of Share Holding of Promoter Group	100.00	100.00
	Percentage of total Share Capital of the company	59.92	60.73

Note :

1	The above results were taken on record by the Board of Directors at their meeting held on 31st May , 2011.
2	The Board of Directors have recommended a dividend of Rs. 0.50 (5%) per equity share for the financial year 2010-11.
3	There was no complaint pending at the beginning of the quarter and no complaint receive during the quarter ended on 31-03-2011 and at the end of the quarter no complaint was pending.
4	Figure of previous year/period have been regrouped/rearranged wherever necessary.

(Rs.In Lac)

Statement of Assets and Liabilities as at 31st March,2011		
Particulars	Audited Year Ended	
	31/03/2011	31/03/2010
SHARE HOLDER,S FUNDS:		
a) Capital	740.87	740.87
b) Reserves and Surplus	608.61	507.25
LOAN FUNDS	2403.22	1351.60
Deferred Tax Liability	62.68	55.65
TOTAL	3815.38	2655.37
FIXED ASSETS	412.04	444.05
INVESTEMENTS	0.91	0.91
a) Inventories	781.44	440.26
b) Sundry Debtors	5306.22	4316.17
c) Cash and Bank Balance	194.19	156.78
d) Other Current Assets	78.59	163.34
e) Loan and Advances	122.30	83.47
Sub-total	6482.74	5160.02
Less: Current Liabilities & Provision		
a) Liabilities	3023.83	2952.04
b) Provisions	57.74	0.01
Sub-total	3081.57	2952.05
Net Current Assets	3401.17	2207.97
Miscellaneous Expenditure (To the extent not written off or adjusted)	1.26	2.44
TOTAL	3815.38	2655.37
Place : Ahmedabad	For CAMEX LIMITED	
Date : 31/05/2011	Chandraprakash Chopra (Managing Director)	

