

THE ANDHRA SUGARS LIMITED

Venkatarayapuram, Tanuku - 534 215, Andhra Pradesh, India.



STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED 30.06.2014.

PART I		Rs. In Lakhs			
Particulars	Quarter ended 30.06.2014 (Un-audited)	Preceding Quarter ended 31.03.2014 (Audited)	Corresponding Quarter ended 30.06.2013 in the Previous Year (Un-audited)	Year ended 31.03.2014 (Audited)	
1 Income from Operations					
(a) Net Sales/Income from Operations (Net of Excise duty)	18761.57	15945.94	17233.14	70660.41	
(b) Other Operating Income	324.79	487.04	405.24	1956.16	
Total Income from operations (net)	19086.36	16432.98	17638.38	72616.57	
2 Expenses					
(a) Cost of Material Consumed	3523.92	12134.60	3362.74	30818.42	
(b) Purchases of stock in trade	0.00	0.00	36.57	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3576.00	(10868.03)	2630.22	(6966.88)	
(d) Employee benefits expense	1803.24	2291.49	1732.60	7694.26	
(e) Depreciation and amortisation expense	898.16	1096.24	1072.52	4325.93	
(f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2888.82	4267.70	2555.43	13212.46	
(g) Power and Fuel	3985.46	4315.95	4207.46	19233.12	
Total Expenditure	16675.60	13237.95	15597.61	64317.31	
3 Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	2410.76	3195.03	2040.77	8298.26	
4 Other Income	181.39	378.39	124.27	1300.88	
5 Profit from ordinary activities before finance costs & Exceptional Items (3+4)	2592.15	3573.42	2165.04	9600.14	
6 Finance costs	843.28	498.22	530.15	1977.68	
7 Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	1748.87	3075.20	1634.89	7622.46	
8 Exceptional Items	0.00	0.00	0.00	0.00	
9 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1748.87	3075.20	1634.89	7622.46	
10 Tax expenses (Including Deferred Tax)	561.02	795.66	466.27	2168.18	
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1187.85	2279.54	1168.62	5454.28	
12 Extraordinary Items (net of tax expenses Rs. nil)	0.00	0.00	0.00	0.00	
13 Net Profit (+) / Loss (-) for the period (11+12)	1187.85	2279.54	1168.62	5454.28	
14 Paid-up equity share capital (Rs.10/- per share)	2710.71	2710.71	2710.71	2710.71	
15 Reserves Excluding Revaluation reserves (as per balance sheet of previous accounting year)				53652.30	
16 Earnings per share (EPS) (Rs.)					
a) Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year	4.38	8.41	4.31	20.12	
b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	4.38	8.41	4.31	20.12	
PART II					
A PARTICULARS OF SHARE HOLDING					
1 Public shareholding					
-Number of shares	14507427	14507427	14511427	14507427	
-Percentage of shareholding	53.52	53.52	53.53	53.52	
2 Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	--	--	--	--	
- Percentage of shares (as a % of the total share capital of the company)	--	--	--	--	
b) Non-encumbered					
- Number of shares	12599651	12599651	12595651	12599651	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	
- Percentage of shares (as a % of the total share capital of the company)	46.48	46.48	46.47	46.48	
B INVESTOR COMPLAINTS					
			3 months ended (30.06.2014)		
Pending at the beginning of the quarter				Nil	
Received during the quarter				Nil	
Disposed of during the quarter				Nil	
Remaining unresolved at the end of the quarter				Nil	

Notes :

- Previous period figures are regrouped to make it comparable.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 28.07.2014.
- The Useful life of the Fixed assets have been revised with effect from 01.04.2014 as per Schedule-II to the Companies Act, 2013. Consequently, depreciation for the quarter ended 30th June, 2014 is decreased by an amount of Rs.171.66 Lakh and the opening balance of retained earnings is decreased by an amount of Rs.204.51 Lakh (Net of Deferred Tax).
- Statutory Auditors have carried out a limited review of the above results.

FOR THE ANDHRA SUGARS LIMITED

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