



Vimal Oil & Foods Ltd.

ISO 22000:2005 Certified Co.

August 11, 2016

To
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001
Security Code: 519373

To,
National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex,
Bandra (E)
Mumbai - 400 051
Security Code: VIMALOIL-EQ

Dear Sir,

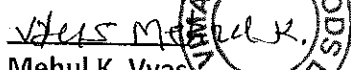
SUB: - SUBMISSION OF QUARTERLY RESULTS

With reference to the above, we enclosed herewith an Unaudited Financial Results (Standalone) for the quarter ended on June 30, 2016 together with Limited Review Report given by the Auditors. The said results were considered, approved and taken on record by the Board of Directors of the Company at their meeting held on Thursday, August 11, 2016, commenced at 01.00 p.m. and concluded at 2.00 p.m.

You are requested to please take the same on record & oblige.

Thanking you,

Yours faithfully,
For, Vimal Oil & Foods Limited


Mehul K. Vyas
Company Secretary &
Compliance Officer

Encl: As above

Regd. Office: 4th Floor, **HERITAGE**, Nr. The Grand Bhagwati, S. G. Highway, Ahmedabad - 380 054, Gujarat, INDIA.
Ph.: 079-26841851-52-53-54, Fax: +91-79-26841850 E-mail: mail@vimaloil.com visit us: www.vimaloil.com

Plant: Nr. Palavasana Rly. Over Bridge, Highway, Mehsana - 384 002, Gujarat, INDIA.
Ph.: 02762-225700, 225058, Fax: 225835, E-mail: plant@vimalgroup.com

CIN: L15400GJ1992PLC017626





Vimal Oil & Foods Limited

Regd. Office: 4th Floor, Heritage, Nr. The Grand Bhagwati, Sarkhej - Gandhinagar Highway, Ahmedabad -- 380054

E-mail: sec.vimal@yahoo.co.in, Website: www.vimaloil.com Ph.: 079-26841851-52-53-54, Fax: +91-79-26841850

CIN-L15400GJ1992PLC017626

(Rs. in Lacs except per share data)

PART - I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

Sr. No.	Particulars	3 Months ended 30/06/2016 (Unaudited)	3 Months ended 31/03/2016 (Audited)	3 Months ended 30/06/2015 (Unaudited)	Year to Date Figures for 31/03/2016 (Audited)
1	Income from Operations				
	Net Sales/Income from Operations	28313.10	35721.90	61533.81	171989.09
	Other Operating Income	25.97	175.88	0.00	430.74
	Total Income from Operations (net)	28339.07	35897.78	61533.81	172419.83
2	Expenses				
	a) Cost of materials consumed	22407.71	32979.24	26619.38	123052.68
	b) Purchase of stock-in-trade	27.62	6962.52	25166.89	37495.95
	c) Changes in inventories of finished Goods, work-in-Progress and stock-in-trade	3721.69	(3252.80)	10445.75	16578.19
	d) Employee benefits expense	130.93	180.65	151.14	621.64
	e) Depreciation and amortisation expenses	176.52	159.95	190.17	696.39
	f) Other expenses	2092.41	2842.16	3437.49	13321.50
	Total Expenses	28556.88	39871.72	66010.83	191766.35
3	Profit / (Loss) from Operations before other income, finance costs and Exceptional item(1-2)	(217.81)	(3973.94)	(4477.03)	(19346.52)
4	Other income	0.00	25.43	0.00	28.43
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional items (3+4)	(217.81)	(3948.51)	(4477.03)	(19318.09)
6	Finance costs	695.26	1106.91	1728.17	5517.84
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional items (5-6)	(913.07)	(5055.42)	(6205.20)	(24835.92)
8	Exceptional items	0.00	312.00	0.00	312.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	(913.07)	(4743.42)	(6205.20)	(24523.92)
10	Tax expense	0.00	(139.28)	0.00	(139.28)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(913.07)	(4604.14)	(6205.20)	(24384.64)
12	Extraordinary items(net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	(913.07)	(4604.14)	(6205.20)	(24384.64)
14	Share of profit / (Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority Interest (13-14-15)	(913.07)	(4604.14)	(6205.20)	(24384.64)
17	Paid-up equity share capital (Face value of Rs. 10/- per share)	1502.00	1502.00	1502.00	1502.00
18	Reserve excluding revaluation reserves as per balance sheet at year end	0.00	(10707.19)	0.00	(10707.19)
19i	Earnings Per Share(before extraordinary items)				
	a) Basic EPS before extraordinary items (Not to be Annualised)	(6.08)	(30.65)	(41.31)	(162.35)
	b) Diluted EPS before extraordinary items (Not to be Annualised)	(6.08)	(30.65)	(41.31)	(162.35)
19ii	Earnings Per Share(after extraordinary items)				
	a) Basic EPS after extraordinary items (Not to be Annualised)	(6.08)	(30.65)	(41.31)	(162.35)
	b) Diluted EPS after extraordinary items (Not to be Annualised)	(6.08)	(30.65)	(41.31)	(162.35)



SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE YEAR ENDED 30th June, 2016
UNDER CLAUSE 33 OF THE SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS), REGULATIONS, 2015

Sr. No.	Particulars	STANDALONE			
		3 Months ended 30/06/2016	3 Months ended 31/03/2016	3 Months ended 30/06/2015	Year to Date Figures for 31/03/2016
		(Audited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	a) Integrated Oil Division	28315.36	36058.15	61486.93	172345.84
	b) Powder Mfg. Division	18.00	162.09	14.87	306.71
	c) Wind Mill	5.71	14.98	32.01	107.72
	TOTAL	28339.07	36235.21	61533.81	172760.26
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
	Net Sales/Income from Operations	28339.07	36235.21	61533.81	172760.26
2	Segment Results				
	a) Integrated Oil Division	(232.26)	(3788.08)	(4505.57)	(19348.79)
	b) Powder Mfg. Division	16.59	149.76	5.32	282.84
	c) Wind Mill	(2.14)	1.85	23.23	59.87
	TOTAL	(217.81)	(3636.47)	(4477.03)	(19006.08)
	Less:				
	Interest	695.26	1106.91	1728.17	5517.84
	Total Profit Before Tax	(913.07)	(4743.38)	(6205.20)	(24523.92)
3	Capital Employed				
	Segment Assets-Segment Liabilities				
	a) Integrated Oil Division	(8761.48)	(7855.09)	11022.04	(7855.09)
	b) Powder Mfg. Division	52.11	52.11	52.11	52.11
	c) Wind Mill	419.79	426.46	446.81	426.46
	TOTAL	(8289.58)	(7376.52)	11520.96	(7376.52)

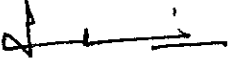
Notes :

- 1 The Statutory Auditor of the Company has carried out the limited review of the results for the quarter ended on 30th June, 2016.
- 2 The above standalone results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 11th August, 2016.
- 3 Previous period/year figures have been regrouped/rearranged, wherever necessary.
- 4 Segment Reporting is done in accordance with AS-17 "Segment Reporting" issued by the Institute of Chartered Accountants of India.
- 5 The text of the above statement was approved by the Board of Directors at their meeting held on 11th August, 2016

Place: Ahmedabad
Date: 11/08/2016



On Behalf of the Board


Jayesh C. Patel
Chairman & Managing Director



S. D. Mehta & Co.

Chartered Accountants

16-A, Ghanshyam Avenue, Sattar Taluka Society, Opp. C.U. Shah College,
Indusmetax Under Bridge, Ahmedabad-380 014.

To,
The Board of Directors
Vimal Oil & Foods Limited

LIMITED REVIEW REPORT FOR THE QUARTER ENDED ON 30th JUNE, 2016
REF: VIMAL OIL & FOODS LIMITED

We have reviewed the accompanying statement of unaudited financial results of Vimal Oil & Foods Limited for the period ended on 30th June, 2016. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provides 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, S. D. Mehta & Co.
Chartered Accountants

Shaishav Mehta
Partner
M. No.032891

Date: August 11, 2016
Place: Ahmedabad

