A Govt. Recognised Star Export House

Sanwaria Agro Oils Ltd.

SANWARIA GROUP
Serving society through Industry

SAOL

CIN - L15143MP1991PLC006395

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER ENDED ON 30 JUNE 2014

(Rs .in lakhs)

Particulars	IST Quarter Ended on		IVTH Quarter ended on	Audited financial year Ended on
	30.06.2014	30.06.2013	31.03.2014	31.03.2014
1. Income from Operations				
(a) Net Sales/Income from operations	48598.83	48299.45	84646.03	245863.77
(b) Other Operating Income	322.65	269.50	229.12	1403.59
Total income from Operations (net)	**48921.48**	**48568.95**	**84875.15**	**247267.36**
2. Expenditure				
(a) Cost of Materials consumed and Purchase of stock-in-trade	44957.55	47037.73	88258.14	244488.04
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1018.70)	(2668.10)	(8848.64)	(15033.48)
(c) Employee benefits expense	141.00	89.51	89.69	358.03
(d)Depreciation and amortisation expense	93.41	125.14	60.44	479.70
(e)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2266.59	2293.71	2647.31	8797.69
Total Expenses	**46439.84**	**46877.99**	**82206.94**	**239089.98**
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	**2481.64**	**1690.96**	**2668.21**	**8177.38**
4. Other Income	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	**2481.64**	**1690.96**	**2668.21**	**8177.38**
6. Finance Cost	1739.73	950.77	1751.34	5049.83
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	**741.90**	**740.19**	**916.87**	**3127.55**
8 Exceptional Items	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	**741.90**	**740.19**	**916.87**	**3127.55**
10. Tax Expenses	126.12	138.50	226.04	720.85
11. Net Profit/(Loss) from ordinary activites after tax (9±10)	**615.78**	**601.69**	**690.83**	**2406.70**
12. Extraordinary items (net of tax ` expense	**0.00**	**0.00**	**0.00**	**0.00**
13. Net Profit / (Loss) for the period (11 ± 12)				
14. Paid-up equity share capital	3480.50	3480.50	3480.50	3480.50
(Face Value of the Share shall be indicated)	**1.00**	**1.00**	**1.00**	**1.00**
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				**20308.00**
16.i Earnings Per Share (before extraordinary items)				
(of ` ___/- each) (not annualised):				
(a) Basic	**0.18**	**0.17**	**0.20**	**0.69**

For Sanwaria Agro Oils Ltd.

Director

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