A Govt. Recognised Export House

SANWARIA AGRO OILS LTD.

SAOL

Regd. Office : E-1/1, Arera Colony, Bhopal - 462 016. Ph.: (0755) 4294878, Fax : (0755) 4295038
website : www.sanwariaagro.com, E-mail : saoibhopal@gmail.com
Branch Office : First Floor, Room No. 5, Sunder Bhuvan, 32-38, Perin Nariman Street, Fort, Mumbai - 400 001
Ph.: (022) 40026634, Fax : (022) 40026648, E-mail : rkiyer@sanwariaagro.com
Marketing Office : Plot No. 1, Flat No. 2, Ground Floor, G-Sector, Town Centre, CIDCO, Aurangabad-431 003 (M.H.)
Ph.: (0240) 2471584, Tele Fax : (0240) 2475284

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER ENDED ON 30TH SEPTEMBER 2013

Standalone

Particulars	IInd Quarter Ended on		Year to date Six months ended on		(Rs .in lakhs) Audited financial year Ended
	30.09.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1. Income from Operations					
(a) Net Sales/Income from operations	57495.23	55406.66	105794.68	101355.46	196866.09
(b) Other Operating Income	211.00	686.52	480.50	924.47	1882.70
Total income from Operations (net)	**57706.23**	**56093.18**	**106275.18**	**102479.93**	**198748.79**
2. Expenditure					
(a) Cost of Materials consumed and Purchase of stock-in-trade	52716.69	43333.80	99236.34	92028.14	179039.41
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	941.93	8280.33	(1726.12)	2572.08	3393.25
(c) Employee benefits expense	66.93	66.14	133.87	132.28	264.54
(d)Depreciation and amortisation expense	193.95	153.80	319.09	315.45	615.21
(e)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1590.82	2243.73	3884.53	4199.78	8399.56
Total Expenses	**55510.57**	**54077.80**	**101847.71**	**99247.73**	**191711.97**
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	**2195.66**	**2015.38**	**4427.47**	**3232.20**	**7036.82**
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	**2195.66**	**2015.38**	**4427.47**	**3232.20**	**7036.82**
6. Finance Cost	1300.87	1294.50	2251.64	1944.73	4471.75
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	**894.78**	**720.88**	**2175.82**	**1287.47**	**2565.07**
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	**894.78**	**720.88**	**2175.82**	**1287.47**	**2565.07**
10. Tax Expenses	152.11	144.18	369.89	257.49	511.45
11. Net Profit/(Loss) from ordinary activites after tax (9±10)	**742.67**	**576.70**	**1805.93**	**1029.98**	**2053.62**
12. Extraordinary items (net of tax ₹ expense	**0.00**	**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	3480.50
(Face Value of the Share shall be indicated)	1.00	1.00	1.00	1.00	1.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					17820.93
16.i Earnings Per Share (before extraordinary items)					
(of ₹ ___/- each) (not annualised):					

Per Sanwaria Agro Oils Ltd.

For Sanwaria Agro Oils Ltd.

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(a) Basic	0.21	0.17	0.52	0.30	0.59
(b) Diluted	0.21	0.17	0.52	0.30	0.59
16.ii Earnings Per Share (after extraordinary items)					
(of ₹ ___/- each) (not annualised):					
(a) Basic	0.21	0.17	0.52	0.30	0.59
(b) Diluted	0.21	0.17	0.52	0.30	0.59
Annualized Earning Per Share	0.85	0.66	1.04	0.59	0.59
PART II					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- No. of Shares	104248392	104248392	104248392	10-248392	104248392
- percentage of Holding	29.95%	29.95%	29.95%	29.95%	29.95%
2 Promoters and promoter group shareholding					
a) Pledged/Encumbered	0.00%	0.00%	0.00%	0.00%	0.00%
- Number of shares					
- 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	243801608	243801608	243801608	243801608	243801608
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	70.05%	70.05%	70.05%	70.05%	70.05%

B INVESTOR COMPLAINTS	Qtr ended on 30.09.2013
Pending at the beginning of the quarter	0
Received during the quarter	8
Disposed of during the quarter	8
Remaining unresolved at the end of the quarter	0

Notes

1. The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their meeting held on 19.10.2013
2. Figures are re-arranged and re-grouped wherever found necessary
3. Commercial Production of Rice Mill has been started.

Place: Bhopal
Date: 19.10.2013

For Sanwaria Agro Oils Ltd.

Company Secretary

For Sanwaria Agro Oils Ltd.

Director