



Sanwaria Agro Oils Ltd.



UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR					
QUARTER ENDED ON 30TH SEPTEMBER 2015					
Standalone					
Particulars	Ind		Year to date		(Rs .in lakhs)
	Quarter		Six		Audited
	Ended		months		financial
	on		ended on		year
	30.09.2015	30.09.2014	30.09.2015	30.09.2014	Ended
1. Income from Operations					
(a) Net Sales/Income from operations	60617.36	60183.02	111679.85	108781.85	264467.23
(b) Other Operating Income	425.17	390.44	741.64	713.09	1785.27
Total income from Operations (net)	61042.53	60573.46	112421.49	109494.94	266252.50
2. Expenditure					
(a) Cost of Materials consumed and Purchase of stock-in-trade	54953.77	55903.72	102287.08	100861.27	241225.56
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1736.26	659.73	312.03	(358.97)	6967.67
(c) Employee benefits expense	191.64	141.51	290.29	282.51	430.24
(d) Depreciation and amortisation expense	201.75	127.33	410.37	220.74	664.30
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1780.24	1744.52	4050.95	4011.11	8421.88
Total Expenses	58863.66	58576.81	107350.72	105016.66	257709.65
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2178.87	1996.65	5070.77	4478.28	8542.85
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)	2178.87	1996.65	5070.77	4478.28	8542.85
6. Finance Cost	1433.21	1311.63	3213.57	3051.36	5300.51
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	745.65	685.02	1857.19	1426.92	3242.34
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	745.65	685.02	1857.19	1426.92	3242.34
10. Tax Expenses	126.76	116.45	315.72	242.58	738.75
11. Net Profit/(Loss) from ordinary activities after tax (9±10)	618.89	568.57	1541.47	1184.33	2503.58
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					23065.48
16.i Earnings Per Share (before extraordinary items)					
(of ` ___/- each) (not annualised):					
(a) Basic	0.18	0.16	0.44	0.34	0.72

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(b) Diluted
16.ii Earnings Per Share (after
extraordinary items)
(of `/- each) (not annualised):

(a) Basic
(b) Diluted

0.18	0.16	0.44	0.34	0.72
0.18	0.16	0.44	0.34	0.72
0.18	0.16	0.44	0.34	0.72
0.71	0.65	0.89	0.68	0.72

Annualized Earning Per Share

PART II					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- No. of Shares	104248392	104248392	104248392	104248392	104248392
- percentage of Holding	29.95%	29.95%	29.95%	29.95%	29.95%
2 Promoters and promoter group shareholding					
a) Pledged/Encumbered					
- Number of shares	0.00%	0.00%	0.00%	0.00%	0.00%
- 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 30.09.2015

Pending at the beginning of the quarter
Received during the quarter
Disposed of during the quarter
Remaining unresolved at the end of the quarter

0
11
11
0

Notes:

- The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their meeting held on 16.11.2015
- Figures are re-arranged and re-grouped wherever found necessary.
- unaudited figures of last corresponding quarter has been adjusted as per audited result of the year

Place: Bhopal

Date: 16.11.2015

For Sanwaria Agro Oils Ltd.

For Sanwaria Agro Oils Ltd.

For Sanwaria Agro Oils Limited

Director

Chief Financial Officer

Sujanka
Company Secretary