A Govt. Recognised Trading 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 2015

(Rs .in lakhs)

Particulars	IST Quarter Ended on		Audited financial year Ended on
	30.06.2015	30.06.2014	31.03.2015
1. Income from Operations			
(a) Net Sales/Income from operations	51062.49	48598.83	264467.23
(b) Other Operating Income	316.47	322.65	1785.27
Total income from Operations (net)	**51378.96**	**48921.48**	**266252.50**
2. Expenditure			
(a) Cost of Materials consumed and Purchase of stock-in-trade	47333.31	44957.55	241225.56
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1424.23)	(1018.70)	6967.67
(c) Employee benefits expense	98.65	141.00	430.24
(d)Depreciation and amortisation expense	208.62	93.41	664.30
(e)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2270.71	2266.59	8421.88
Total Expenses	**48487.05**	**46439.84**	**257709.65**
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	**2891.91**	**2481.64**	**8542.85**
4. Other Income	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	**2891.91**	**2481.64**	**8542.85**
6. Finance Cost	1780.36	1739.73	5300.51
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	**1111.55**	**741.90**	**3242.34**
8 Exceptional Items	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	**1111.55**	741.90	**3242.34**
10. Tax Expenses	188.96	126.12	738.75
11. Net Profit/(Loss) from ordinary activites after tax (9±10)	**922.59**	**615.78**	**2503.58**
12. Extraordinary items (net of tax ` expense	**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
(Face Value of the Share shall be indicated)	**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	**0.27**	**0.18**	**0.72**
(b) Diluted	**0.27**	**0.18**	**0.72**

For Sanwaria Agro Oils Ltd.

Director

For Sanwaria Agro Oils Limited

Company Secretary

16.ii Earnings Per Share (after extraordinary items)			
(of ` ___/- each) (not annualised):			
(a) Basic	**0.27**	**0.18**	**0.72**
(b) Diluted	**0.27**	**0.18**	**0.72**
Annualized Earning Per Share	**1.06**	**0.71**	**0.72**
PART II			
A PARTICULARS OF SHAREHOLDING			
1 Public Shareholding			
- No. of Shares	**104248392**	**104248392**	**0**
- percentage of Holding	**29.95%**	**29.95%**	**29.95%**
2 Promoters and promoter group shareholding			
a) Pledged/Encumbered	**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**
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	**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%**

B INVESTOR COMPLAINTS	**Qtr ended on 30.06.2015**
Pending at the beginning of the quarter	0
Received during the quarter	1
Disposed of during the quarter	1
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 14.08.2015
2. Figures are re-arranged and re-grouped wherever found necessary.
3. Figures for corresponding quarter are re-arranged as per audited figures.
4. Rice Division II commissioned during the quarter.

Place: Bhopal
Date: 14.08.2015

For Sanwaria Agro Oils Ltd

Director

For Sanwaria Agro Oils Limited

Company Secretary