



Vimal Oil & Foods Limited

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

PART - I STATEMENT OF STANDALONE UN AUDITED RESULTS FOR QUARTER ENDED 30TH JUNE 2013

(Rs. in Lacs)

Sr. No.	Particulars	STANDALONE			
		3 Months ended 30/06/2013	3 Months ended 31/03/2013	3 Months ended 30/06/2012	Previous Accounting Year 31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	52336.54	44510.81	47910.82	194821.14
	Net Sales/Income from Operations	52336.54	44510.81	47910.82	184821.14
	Total Income from Operations (net)				
2	Expenses	30962.06	20845.31	47289.74	147118.85
	a) Cost of materials consumed	16601.73	18210.05	652.22	32259.12
	b) Purchase of stock-in-trade	612.29	(2675.52)	(4017.33)	(3911.55)
	c) Changes in inventories of finished Goods, work-in-progress and stock-in-trade	91.18	104.98	79.92	383.85
	d) Employee benefits expense	77.22	71.64	67.25	280.35
	e) Depreciation and amortisation expenses	2927.40	5598.61	3025.54	13487.01
	f) Other expenses	51271.89	42153.05	47087.34	168627.83
	Total Expenses	1084.65	2357.75	813.48	5193.51
3	Profit from Operations before other income, finance costs and Exceptional item(1-2)	0.00	4.46	0.00	4.46
4	Other income	1084.65	2382.22	813.48	5197.97
5	Profit from ordinary activities before finance costs and Exceptional items (3+4)	754.93	1948.83	382.28	2995.33
6	Finance costs	309.72	413.39	431.20	2202.64
7	Profit from ordinary activities after finance costs but before Exceptional items (5-6)	0.00	0.00	0.00	0.00
8	Exceptional items	309.72	413.39	431.20	2202.64
9	Profit (+)/Loss (-) from ordinary activities before tax (7+8)	22.50	252.69	113.08	696.59
10	Tax expense	287.22	160.70	318.12	1506.05
11	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	0.00	0.00	0.00	0.00
12	Extraordinary items(net of tax expenses)	287.22	160.70	318.12	1506.05
13	Net Profit(+) / Loss(-) for the period (11-12)				
14	Paid-up equity share capital (Face value of Rs. 10/- per share)	1142.00	1142.00	1055.00	1142.00
15	Reserve excluding revaluation reserves as per balance sheet at year end	0.00	0.00	0.00	7082.46
16i	Earnings Per Share(before extraordinary items)				
	a) Basic EPS before extraordinary items (Not to be Annualised)	2.52	1.43	3.02	13.45
	b) Diluted EPS before extraordinary items (Not to be Annualised)	2.52	1.43	3.02	13.45
16ii	Earnings Per Share(after extraordinary items)				
	a) Basic EPS after extraordinary items (Not to be Annualised)	2.52	1.43	3.02	13.45
	b) Diluted EPS after extraordinary items (Not to be Annualised)	2.52	1.43	3.02	13.45

PART - II Select Information for the quarter ended 30th June, 2013

PARTICULARS OF SHAREHOLDING				
1	Public Shareholding			
	Number of Shares	3507500	3507500	2837500
	Percentage of Shareholding	30.71%	30.71%	25.00%
2	Promoter and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Number, of Shares	NIL	NIL	NIL
	- Percentage of Shares (as a % of total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL
	- Percentage of shares (as a % total Share capital of the Company)	NIL	NIL	NIL
	b) Non-encumbered			
	- Number, of Shares	7912500	7912500	7912500
	- Percentage of Shares (as a % of total shareholding of Promoter and Promoter Group)	100%	100%	100%
	- Percentage of shares (as a % total Share capital of the Company)	69.29%	69.29%	75.00%

Particulars		3 months ended (30/06/2013)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter (01.04.2013)	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter (30.06.2013)	NIL



SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2013 UNDER CLAUSE 41 OF THE LISTING AGREEMENT					
Sr. No.	Particulars	STANDALONE			
		3 Months ended 30/08/2013	3 Months ended 31/03/2013	3 Months ended 30/06/2012	Previous Accounting Year 31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue	52261.22	44276.45	47872.45	194442.07
	a) Integrated Oil Division	38.15	222.85	8.15	276.78
	b) Powder Mfg. Division	37.17	15.97	30.22	106.75
	c) Wind Mill	52336.54	44515.27	47910.82	194825.60
	TOTAL	0.00	0.00	0.00	0.00
	Less: Inter Segment Revenue	52336.54	44515.27	47910.82	194825.60
	Net Sales/Income from Operations				
2	Segment Results	1037.29	2296.86	796.57	5069.22
	a) Integrated Oil Division	7.15	59.92	3.45	79.75
	b) Powder Mfg. Division	20.21	5.45	13.46	49.01
	c) Wind Mill	1064.85	2362.22	813.48	5197.97
	TOTAL				
	Less:	754.93	1948.83	382.28	2995.33
	Interest	309.72	413.39	431.20	2202.64
	Total Profit Before Tax				
3	Capital Employed				
	(Segment Assets-Segment Liabilities)	11846.49	11543.85	7717.52	11543.85
	a) Integrated Oil Division	94.39	99.09	113.20	99.09
	b) Powder Mfg. Division	511.93	522.65	554.80	522.65
	c) Wind Mill	12452.81	12185.59	8386.52	12165.58
	TOTAL				

Notes :

- 1 The Statutory Auditors of the Company have carried out a limited review of the results for the quarter ended on 30th June, 2013
- 2 The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 13th August, 2013
- 3 Previous period/year figures have been regrouped/rearranged, wherever necessary.

Place: Ahmedabad
Date: 13th August, 2013



On Behalf of the Board

Jayesh C. Patel
Chairman & Managing
Director

R R S & ASSOCIATES

CHARTERED ACCOUNTANTS

To,
Mr. S. Subramanian -DCS-CRD
BSE Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

REVIEW REPORT FOR THE QUARTER ENDED ON 30th JUNE, 2013**Ref: Vimal Oil & Foods Limited**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **VIMAL OIL & FOODS LIMITED** ("the Company") for the Quarter ended on **June 30, 2013** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of 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, engagement to Review Financial Statement issued by the Institute of Chartered Accountant 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 provide 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 practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **R. R. S. & ASSOCIATES**
Chartered Accountants



Purva Shah
CA PURVA SHAH
Partner
M. No. 142877

Date: 13th August, 2013
Place: Ahmedabad