



Vimal Oil & Foods Ltd.

Vimal Group
ISO 22000:2005 Certified Co.

February 13, 2017

To
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001
Security Code: 519373

To,
National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex,
Bandra (E)
Mumbai - 400 051
Security Code: VIMALOIL-EQ

Dear Sir,

SUB: - SUBMISSION OF QUARTERLY RESULTS

With reference to the above, we enclosed herewith an Unaudited Financial Results (Standalone) for the quarter and nine months ended on December 31, 2016 together with Limited Review Report given by the Auditors. The said results were considered, approved and taken on record by the Board of Directors of the Company at their meeting held on Monday, February 13, 2017, commenced at 04:00 p.m. and concluded at 8:30 p.m..

You are requested to please take the same on record and oblige us.

Thanking you,

Yours faithfully,

For, Vimal Oil & Foods Limited

MONA J. ACHARYA
DIRECTOR

Encl: As above



Regd. Office: 4th Floor, 'HERITAGE', Nr. The Grand Bhagwati, S. G. Highway, Ahmedabad - 380 054, Gujarat, India.
Ph.: +91-79-2684 1851-52-53-54, Fax: +91-79-2684 1850 E-mail: mail@vimaloil.com visit us: www.vimaloil.com

Plant: Nr. Palavasana Rly. Over Bridge, Highway, Mehsana - 384 002, Gujarat, India.
Ph.: +91-2762-225700, 225058, Fax: +91-2762-225835 E-mail: plant@vimalgroup.com

CIN: L15400GJ1992PLC017626





Vimal Oil & Foods Limited

Regd. Office: 4th Floor, Heritage, Nr. The Grand Bhagwati, Sarkhej - Gandhinagar Highway, Ahmedabad – 380054
 E-mail: sec.vimal@yahoo.co.in, Website: www.vimaloil.com Ph.: 079-26841851-52-53-54, Fax: +91-79-26841850
 CIN-L15400GJ1992PLC017626

(Rs in Lacs except per share data)

PART - I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 31ST DECEMBER, 2016

Sr. No.	Particulars	3 MONTHS ENDED			Year to Date Figures for		Year Ended
		31/12/2016 (Unaudited)	30/09/2016 (Unaudited)	31/12/2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31/03/2016 (Audited)
1	Income from Operations						
	a) Net Sales/Income from Operations	30094.50	28000.59	32121.72	86434.16	136265.35	171989.09
	b) Other Operating Income	89.43	71.61	143.98	161.04	256.69	430.74
	Total income from operations (net)	30183.93	28072.20	32265.70	86595.20	136522.04	172419.83
2	Expenses						
	a) Cost of materials consumed	27707.36	25537.84	31114.88	75652.91	90073.44	123052.68
	b) Purchase of stock-in-trade	66.56	50.16	268.78	144.34	30533.43	37495.95
	c) Changes in inventories of finished Goods, work-in-Progress and stock-in-trade	-2182.77	-246.67	2172.37	1292.25	19831.00	16578.19
	d) Employee benefits expense	125.03	131.41	154.33	387.37	440.99	621.64
	e) Depreciation and amortisation expenses	176.85	176.85	161.98	530.22	536.45	696.39
	f) Other expenses	3860.62	2277.18	3618.17	8230.21	10479.35	13321.50
	Total Expenses	29753.65	27926.77	37490.51	86237.30	151894.65	191766.35
3	Profit / (Loss) from Operations before other income, finance costs and Exceptional item(1-2)	430.28	145.43	-5224.81	357.90	-15372.62	-19346.52
4	Other income	0.01	0.02	0.00	0.02	3.00	28.43
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional items (3+4)	430.29	145.45	-5224.81	357.92	-15369.62	-19318.09
6	Finance costs	193.53	470.23	1298.34	1359.02	4410.93	5517.84
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional items (5-6)	236.76	-324.78	-6523.15	-1001.10	-19780.54	-24835.92
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	312.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	236.76	-324.78	-6523.15	-1001.10	-19780.54	-24523.92
10	Tax expense	0.00	0.00	0.00	0.00	0.00	-139.28
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	236.76	-324.78	-6523.15	-1001.10	-19780.54	-24384.64
12	Extraordinary items(net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	236.76	-324.78	-6523.15	-1001.10	-19780.54	-24384.64
14	Share of profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority Interest (13-14-15)	236.76	-324.78	-6523.15	-1001.10	-19780.54	-24384.64
17	Paid-up equity share capital (Face value of Rs. 10/- per share)	1502.00	1502.00	1502.00	1502.00	1502.00	1502.00
18	Reserve excluding revaluation reserves as per balance sheet at year end	0.00	0.00	0.00	0.00	0.00	-10707.19
19i	Earnings Per Share(before extraordinary items)						
	a) Basic EPS before extraordinary items (Not to be Annualised)	1.58	-2.16	-43.43	-6.67	-131.69	-162.35
	b) Diluted EPS before extraordinary items (Not to be Annualised)	1.58	-2.16	-43.43	-6.67	-131.69	-162.35
19ii	Earnings Per Share(after extraordinary items)						
	a) Basic EPS after extraordinary items (Not to be Annualised)	1.58	-2.16	-43.43	-6.67	-131.69	-162.35
	b) Diluted EPS after extraordinary items (Not to be Annualised)	1.58	-2.16	-43.43	-6.67	-131.69	-162.35



Prakash

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNDER CLAUSE 33 OF THE SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS), REGULATIONS, 2015

(Rs. in Lacs)

Sr. No.	Particulars	STANDALONE					
		3 MONTHS ENDED			Year to Date Figures for		Year Ended
		31/12/2016 (Unaudited)	30/09/2016 (Unaudited)	31/12/2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31/03/2016 (Audited)
1	Segment Revenue						
	a) Integrated Oil Division	30140.73	28002.84	32130.48	86440.93	136287.69	172345.84
	b) Powder Mfg. Division	28.76	1.84	125.94	66.60	144.62	306.71
	c) Wind Mill	14.44	67.52	9.29	87.67	92.74	107.72
	TOTAL	30183.93	28072.20	32265.72	86595.20	136525.04	172760.26
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income from Operations	30183.93	28072.20	32265.72	86595.20	136525.04	172760.26
2	Segment Results						
	a) Integrated Oil Division	399.34	87.76	(5343.03)	254.83	(15560.71)	(19348.79)
	b) Powder Mfg. Division	37.70	1.72	126.68	56.01	133.08	282.84
	c) Wind Mill	(6.75)	55.97	(8.46)	47.08	58.02	59.87
	TOTAL	430.29	145.45	(5224.82)	357.92	(15369.62)	(19006.08)
	Less:						
	Interest	193.53	470.23	1298.34	1359.02	4410.93	5517.84
	Total Profit Before Tax	236.76	(324.78)	(6523.15)	(1001.10)	(19780.54)	(24523.92)
3	Capital Employed						
	Segment Assets						
	a) Integrated Oil Division	63824.05	64582.54	74180.24	63824.05	74180.24	66674.89
	b) Powder Mfg. Division	50.28	50.89	52.11	50.28	52.11	52.11
	c) Wind Mill	406.46	413.12	433.12	406.46	433.12	426.46
	TOTAL	64280.79	65046.55	74665.47	64280.79	74665.47	67153.46
	Segment Liabilities						
	a) Integrated Oil Division	72362.01	73658.90	77348.56	72362.01	77348.56	74529.98
	b) Powder Mfg. Division	0.00	0.00	0.00	0.00	0.00	0.00
	c) Wind Mill	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	72362.01	73658.90	77348.56	72362.01	77348.56	74529.98
	(Segment Assets-Segment Liabilities)						
	a) Integrated Oil Division	(8537.96)	(9076.36)	(3168.32)	(8537.96)	(3168.32)	(7855.09)
	b) Powder Mfg. Division	50.28	50.89	52.11	50.28	52.11	52.11
	c) Wind Mill	406.46	413.12	433.12	406.46	433.12	426.46
	TOTAL	(8081.22)	(8612.35)	(2683.09)	(8081.22)	(2683.09)	(7376.52)

Notes :

- 1 The Statutory Auditor of the Company has carried out the limited review of the results for the quarter and Half Year ended on 31st December, 2016.
- 2 The above standalone results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 13th February, 2017.
- 3 Previous period/year figures have been regrouped/rearranged, wherever necessary.
- 4 Segment Reporting is done in accordance with AS-17 "Segment Reporting" issued by the Institute of Chartered Accountants of India.
- 5 The text of the above statement was approved by the Board of Directors at their meeting held on 13th February, 2017

Place: Ahmedabad
Date: 13/02/2017

On Behalf of the Board
For, Vimal Oil & Foods Limited

Mona J. Acharya
Director
OIN: 07316719





S. D. Mehta & Co.

Chartered Accountants

16-A, Ghanashyam Avenue, Sattar Taluka Society, Opp. C.U. Shah College,
Nr. Incometax Under Bridge, Ahmedabad-380 014.

To,
The Board of Directors
Vimal Oil & Foods Limited

LIMITED REVIEW REPORT FOR THE QUARTER AND HALF YEAR ENDED ON 31ST DECEMBER, 2016
REF: VIMAL OIL & FOODS LIMITED

We have reviewed the accompanying statement of unaudited financial results of Vimal Oil & Foods Limited for the quarter and half year ended on 31st December, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

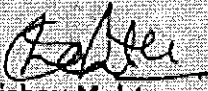
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, S. D. Mehta & Co.
Chartered Accountants



Date: 13th February, 2017
Place: Ahmedabad


Shaishav Mehta
Partner
M. No. 032891