

ASHIANA AGRO INDUSTRIES LTD.

Reg. Office : No. 792/5, Eswari Hotel Complex, Bangalore High Road, Sunguvarchatram,
Sriperumbudur Taluk, Kancheepuram Dist - 602 106 (Tamil Nadu)


AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED 31ST MARCH 2015

Sl. No.	Particulars	Rs. in Lacs				
		Quarter ended			Year ended	
		31.3.2015 Audited	31.12.2014 Unaudited	31.03.2014 Audited	31.03.2015 Audited	31.3.2014 Audited
1	Income from Operations	13.35	3.38	-	16.73	-
2	Expenses					
	a) Cost of materials consumed	12.83	3.27	-	16.10	-
	b) Purchases of stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d) Employee benefit expenses	2.55	2.55	2.55	10.20	10.20
	e) Depreciation and amortization expenses	0.01	-	0.01	0.01	0.01
	f) Other expenses	0.93	1.48	1.14	13.35	9.11
	Total expenses	16.32	7.30	3.70	39.66	19.32
3	Profit(+)/Loss(-) from operations before other income, Finance costs (1-2)	-2.97	-3.92	-3.70	-22.93	-19.32
4	Other Income	5.63	5.82	8.73	23.03	23.23
5	Profit (+) from Ordinary activities before finance costs (3+4)	2.66	1.90	5.03	0.10	3.91
6	Finance costs	-	-	-	-	-
7	Profit form Ordinary activities before tax (5-6)	2.66	1.90	5.03	0.10	3.91
8	Tax expense	0.03	0.57	1.17	0.03	2.21
9	Net profit for the period(7-8)	2.63	1.33	3.86	0.07	1.70
10	Paid Up equity share capital of Rs.10/-each	460.00	460.00	460.00	460.00	460.00
11	Reserves excl. revaluation reserves				(207.61)	(200.31)
12	Basic and diluted EPS (face value of Rs. 10/- each)	0.06	0.03	0.08	0	0.04
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares (in lacs)	3424320	3424320	3424320	3424320	3424320
	Percentage of shareholding	74.44	74.44%	74.44%	74.44%	74.44%
	Promoters and Promoters Group					
2	shareholding					
	a) Pledged /Encumbered					
	Number of shares (in lacs)	-	-	-	-	-
	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 (in lacs)	1175680	1175680	1175680	1175680	1175680
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%



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Percentage of shares (as a % of the total share Capital of the company)		25.56%	25.56%	25.56%	25.56%	25.56%
B	Number of investor complaints					
	Pending at the beginning of the Quarter	Nil				
	Received during the Quarter	3				
	Disposed of during the Quarter	3				
	Remaining unresolved at the end of the Quarter	Nil				
STATEMENT OF ASSETS AND LIABILITIES						(Rupees)
Si. No.	Particulars	As at 31.3.2015			As at 31.3.2014	
A	EQUITY AND LIABILITY					
1	Shareholders' funds					
	(a) Share Capital	45859500			45859500	
	(b) Reserves and Surplus	(20761458)			(20030520)	
	Subtotal- shareholders' funds	25098042			25828980	
2	Non- Current liabilities	Nil			Nil	
3	Current liabilities					
	(a) Trade Payables	1348549			-	
	(b) Short Term Porvisions & Others	30953			40340	
	TOTAL EQUITY AND LIABILITIES	26477544			25869320	
B	ASSETS					
1	Non-Current Assets					
	(a) Fixed Assets(Tangible Assets)	4096			4737	
	(b) Long term loans and advances	15000000			15000000	
	Total of Non-Current Assets	15004096			15004737	
2	Current Assets					
	(a) Cash and Cash equivalents	9370498			9753865	
	(b) Trade Receivables	1757066			-	
	(c) Other Current assets	345884			1110718	
	Sub-total of current assets	11473448			10864583	
	TOTAL ASSETS	26477544			25869320	
NOTES						
1) The above results have been reviewed by the Audit committee and approved by the Board of directors in their meeting held on 25 th May, 2015						
2) The figures for the last quarter ended 31.03.15 are balancing figures between audited figures in respect of the full financial year and the published year todate figures upto the third quarter ended 31.12.2014						
For ASHIANA AGRO INDUSTRIES LTD.						
						
(Pawan Kumar Matli)						
Whole Time Director						
Date:25.05.2015						
Place: Chennai						