

PART I : Statement of Unaudited Financial Result for the Quarter & Half Year Ended on 30th September 2015
(Rs In Lacs Except Shares & Eps Data)

S. No.	Particulars	STANDARD ONE				Months ended 31.03.2015
		Quarter Ended		Half year ended		
		30.09.2015	30.06.2015	30.9.2014	30.09.2015	30.09.2014
1.	Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	(a) Net Sales/Income from operations	4497.93	7036.21	8455.29	11534.14	18781.22
	(b) Other Operating Income	154.02	180.03	91.09	334.05	299.69
	Total Income from Operations (net) Expenses	4651.95	7216.24	8556.39	11868.19	19080.92
2.	(a) Cost of Materials consumed	966.36	3084.12	1771.01	4040.50	6360.97
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1492.98	1202.17	3365.56	2695.07	5153.44
	(c) Employee benefits expense	152.40	182.44	159.46	334.84	366.34
	(d) Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1427.92	2140.97	2225.36	3568.88	4589.25
	Total Expenses	4029.60	6609.69	7521.38	10639.30	16461.99
3.	Profit (loss) from Operations before Other Income/finance costs, Depreciation and exceptional items (1-2)	622.35	606.55	1035.01	1228.89	2618.93
4.	Depreciation and amortisation expense	276.94	276.09	282.66	553.03	541.30
5.	Profit (loss) from Operations before Other Income/finance costs and exceptional items (3-4)	345.41	330.46	752.35	675.86	2077.63
6.	Other Income	121.28	116.58	107.27	237.86	213.52
7.	Profit/(loss) before finance costs and exceptional items (5+6)	466.69	447.03	859.62	913.72	2291.15
8.	Finance costs	408.97	321.02	204.99	729.99	509.22
9.	Profit/(loss) after finance costs but before exceptional items (7-8)	57.72	126.01	654.63	183.73	1781.93
10.	Exceptional items					
11.	Profit/(loss)from ordinary activities before tax (9-10)	57.72	126.01	654.63	183.73	1781.93
12.	Tax Expense					
12.1	- Current Tax & Earlier Year Taxes	(49.40)	54.86	251.21	5.48	641.62
12.2	- Deferred Tax	154.45	(10.89)	(93.87)	153.75	(87.32)
13.	Net Profit (loss)from ordinary activities after tax (11-12)	(97.33)	81.82	497.28	24.49	1227.62
14.	Extraordinary Item (net of tax expense)					
15.	Net Profit/(loss)for the period (11-12)	(97.33)	81.82	497.28	24.49	1227.62
16.	Share of profit/(loss of associates)*					
17.	Minority interest					
18.	Net Profit/(loss)after taxes,minority interest and Share of Profit/loss of associates	(97.33)	81.82	497.28	24.49	1227.62
19.	Paid up Equity Share Capital					
20.	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	4716.96	4716.96	2359.48	4716.96	2358.48
21.	Earnings per Share (EPS) (before extraordinary items) of each(not annualised)					
	a) Basic	(0.12)	0.17	2.11	0.05	5.21
	b) Diluted	(0.12)	0.17	2.11	0.05	5.21
22.	Earnings per Share (EPS) after extraordinary items) of each(not annualised)					
	a) Basic	(0.12)	0.17	2.11	0.05	5.21
	b) Diluted	(0.12)	0.17	2.11	0.05	5.21
	Part II Select Information for the Quarter and Year Ended 31.03.2015					
A	Particulars of shareholding					
1.	Public Shareholding					
	- Number of Shares (in lacs)	137.24	137.24	68.62	137.24	68.62
	- Percentage of Shareholding	29.10	29.10	29.10	29.10	29.10
2.	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered	0.00	0.00	0.00	0.00	0.00
	- 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)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered	0.00	0.00	0.00	0.00	0.00
	- Number of Shares	334.45	334.45	167.22	334.45	167.22
	- Percentage of Shares (as a % of the total share capital of the company)	70.90	70.90	70.90	70.90	70.90
	- Percentage of Shares (as a % of the total share capital of promoter and promoter group)	70.90	70.90	70.90	70.90	70.90
B	Particulars					
	Investor Complaints					
	Pending at the beginning of Quarter					NIL
	Received During the Quarter					5
	Disposed Off During the Quarter					5
	Pending at the end of Quarter					NIL

Removal of shares

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PICCADILY AGRO INDUSTRIES LTD.

Unaudited Segment wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement
for the Quarter & Half Year Ended 30TH September 2015

Particulars	Quarter Ended			HALF YEAR ENDED		Twelve Months ended 31.03.2015
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
A. Segment Revenue						
1. Sugar	1,252.75	3,093.67	2,737.00	4,346.42	7,770.78	12,059.57
2. Other	3,399.20	4,122.56	5,819.40	7,521.77	11,310.14	22,553.86
Total Segment Revenue	4,651.95	7,216.23	8,556.39	11,868.19	19,080.92	34,613.44
Less: Inter Segment Revenue	-	616.72	-	616.72	907.12	1,382.68
Net Sales/Income from Operations	4,651.95	6,599.51	8,556.39	11,251.47	18,173.80	33,230.76
B. Segment Result(PBIT)						
1. Sugar	(194.77)	(182.38)	(179.70)	(377.15)	(4.42)	(1,812.46)
2. Other	523.58	501.85	936.14	1,025.43	2,048.86	3,697.41
Total Segment Results	328.81	319.47	756.44	648.28	2,044.43	1,884.95
Add: Other Income	121.28	116.58	107.27	237.86	213.52	442.54
Less: Interest	392.35	310.04	209.07	702.39	476.02	840.66
Profit(+)/Loss(-) Before Tax	57.72	126.01	654.63	183.73	1781.93	1486.83
C. Capital Employed						
(Segment Assets-Segment Liabilities)						
1. Sugar	3,569.43	3853.26	3659.16	7422.69	3659.16	1921.38
2. Other	343.49	17030.90	12930.63	17374.39	12930.63	14914.18
Total Capital Employed	3912.92	20884.16	16589.79	24797.08	16589.79	16835.56

NOTES :

- 1) Sugar being the seasonal industry, the above result should not be construed as representative of the likely profitability of the year.
- 2) The Company manufacture pet bottles which are used for its own consumption only.
- 3) The Company has invested Rs. 209.50 Lakhs in the share capital of Clearvision Media Private Limited, its wholly owned subsidiary.

PLACE: CHANDIGARH

DATED: 14-11-2015


 Harvinder Chopra
 (Managing Director)
 DIN No.-00129891

PICCADILY AGRO INDUSTRIES LTD.
SUMMARISED BALANCE SHEET

(Rs. in lacs)

Particulars	Standalone		
	Six Months ended 30.09.2015 Unaudited	Six Months ended 30.09.2014 Unaudited	Twelve Months ended 31.03.2015 Audited
EQUITY AND LIABILITIES			
(1) Shareholder's funds			
(a) Share Capital	4749.15	2390.67	2390.67
(b) Reserves & Surplus	8630.08	11138.62	10964.04
(2) Non-current liabilities			
(a) Long-term borrowings	9413.01	1538.27	1629.76
(b) Deferred tax liabilities (Net)	2004.84	1765.77	1851.08
(3) Current Liabilities			
(a) Short term borrowings	6614.93	4833.31	6632.94
(b) Trade Payables	2679.68	2295.62	9146.88
(c) Other current liabilities	2725.41	1352.76	1779.57
(d) Short term provisions	62.11	758.38	486.15
TOTAL	36879.21	26073.41	34881.10
ASSETS			
(1) Non-Current assets			
(a) Fixed assets	13251.53	12856.47	13785.28
(i) Tangible assets			
(ii) Intangible assets	4318.17	425.92	385.86
(ii) Capital Work in Progress	5681.78	6138.41	6431.78
(b) Non-current investments	1567.31	390.92	583.88
(c) Long Term Loan & Advances			
(2) Current assets			
(a) Inventories	8048.44	4400.04	10826.39
(b) Trade receivables	786.51	152.34	168.24
(c) Cash & Bank Balances	287.04	211.82	314.17
(d) Short term loans and advances	2938.43	1497.49	2385.50
TOTAL	36879.21	26073.41	34881.10

PLACE: CHANDIGARH
DATED: 14-11-2015


Harvinder Chopra
(Managing Director)
DIN No.:00129891