

VISHNU SUGAR MILLS LTD.
REGISTERED OFFICE
C-3/3, GILLANDER HOUSE
8, NETAJI SUBHAS ROAD
KOLKATA - 700 001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31/12/2013
Rs. In laacs

Particulars	For the quarter ended			For the 9 months ended		Previous Accounting year ended
	31.12.13	30.09.13	31.12.12	31.12.13	31.12.12	31.03.2013
	<i>Unaudited</i>	<i>Unaudited</i>	<i>Unaudited</i>	<i>Unaudited</i>	<i>Unaudited</i>	<i>Audited</i>
1(a) Net Sales/Income from Operations (b) Other Operating Income	4052.63	3961.49	3096.26	10578.31	11521.78	12979.36
2. Expenditure						
a. (Increase) decrease in stock in trade and work in progress	1871.33	3872.26	(1230.48)	8323.10	6760.17	(1156.16)
b. Consumption of raw materials	2275.44	8.66	3534.10	2304.26	3561.56	11721.37
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	148.91	132.07	130.49	373.77	326.49	579.86
e. Depreciation	50.00	50.00	52.50	150.00	142.50	221.26
f. Other expenditure	297.60	187.60	325.56	583.98	625.57	1088.86
g. Total	4643.28	4250.59	2812.17	11735.11	11416.29	12455.19
3. Profit from Operations before other Income, Interest and Exceptional Items (1-2)	(590.65)	(289.10)	284.09	(1156.80)	105.49	524.17
4. Other Income	159.51	12.02	34.90	180.35	76.25	151.90
5. Profit before Interest and Exceptional Items (3+4)	(431.14)	(277.08)	318.99	(976.45)	181.74	676.07
6. Interest	70.74	146.76	47.08	391.06	366.58	504.80
7. Profit after Interest but before Exceptional Items (5-6)	(501.88)	(423.84)	271.91	(1367.51)	(184.84)	171.27
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	(501.88)	(423.84)	271.91	(1367.51)	(184.84)	171.27
10. Tax expense	-	-	-	-	-	36.71
11. Net Profit (+)/Loss(-) from ordinary Activities after tax (9-10)	(501.88)	(423.84)	271.91	(1367.51)	(184.84)	134.56
12. Extraordinary Item (net of tax expense Rs.-----)	-	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	(501.88)	(423.84)	271.91	(1367.51)	(184.84)	134.56

14. Paid-up equity share capital (Face Value of the Share Rs.100/- each.)	240.00	240.00	240.00	240.00	240.00	240.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	4787.16
16. Earning Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items.	-	-	-	-	-	56
b) Basic and diluted EPS after Extraordinary items.	-	-	-	-	-	56
17. Public Shareholding						
- No. of shares	13485	13485	13485	13485	13485	13485
- Percentage of shareholding	5.62	5.62	5.62	5.62	5.62	5.62
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- 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	226515	226515	226515	226515	226515	226515
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	94.38	94.38	94.38	94.38	94.38	94.38

NOTES:

- Quarterly results cannot be taken as factual indicators of full years working results due to seasonal characteristics of the Sugar Industry.
- Segment Reporting as defined in the Accounting Standards (AS-17) issued by ICAI is not applicable.
- No investor complaints were received during the quarter and no complaints were pending at the beginning and end of the quarter.
- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12/02/2014.

Place : Kolkata
Date : 12/02/2014

for VISHNU SUGAR MILLS LTD.


K. K. BAJORIA
MANAGING DIRECTOR