



**SANWARIA GROUP**  
Serving society through Industry

A Govt. Recognised Trading House

# Sanwaria Agro Oils Ltd.

CIN - L15143MP1991PLC006395



UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR					
QUARTER ENDED ON 30TH SEPTEMBER 2015					
Standalone					
Particulars	Ind		Year to date		(Rs. in lakhs)
	Quarter	Quarter	Six	Six	Audited
	Ended	Ended	months	months	financial
	on	on	ended on	ended on	year
	30.09.2015	30.09.2014	30.09.2015	30.09.2014	Ended
					31.03.2015
<b>1. Income from Operations</b>					
(a) Net Sales/Income from operations	60617.36	60183.02	111679.85	108781.85	264467.23
(b) Other Operating Income	425.17	390.44	741.64	713.09	1785.27
<b>Total income from Operations (net)</b>	<b>61042.53</b>	<b>60573.46</b>	<b>112421.49</b>	<b>109494.94</b>	<b>266252.50</b>
<b>2. Expenditure</b>					
(a) Cost of Materials consumed and Purchase of stock-in-trade	54953.77	55903.72	102287.08	100861.27	241225.56
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1736.26	659.73	312.03	(358.97)	6967.67
(c) Employee benefits expense	191.64	141.51	290.29	282.51	430.24
(d) Depreciation and amortisation expense	201.75	127.33	410.37	220.74	664.30
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1780.24	1744.52	4050.95	4011.11	8421.88
<b>Total Expenses</b>	<b>58863.66</b>	<b>58576.81</b>	<b>107350.72</b>	<b>105016.66</b>	<b>257709.65</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>2178.87</b>	<b>1996.65</b>	<b>5070.77</b>	<b>4478.28</b>	<b>8542.85</b>
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	2178.87	1996.65	5070.77	4478.28	8542.85
6. Finance Cost	1433.21	1311.63	3213.57	3051.36	5300.51
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	745.65	685.02	1857.19	1426.92	3242.34
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	745.65	685.02	1857.19	1426.92	3242.34
10. Tax Expenses	126.76	116.45	315.72	242.58	738.75
<b>11. Net Profit/(Loss) from ordinary activities after tax (9±10)</b>	<b>618.89</b>	<b>568.57</b>	<b>1541.47</b>	<b>1184.33</b>	<b>2503.58</b>
12. Extraordinary items (net of tax ` expense	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>					
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	3480.50	3480.50	3480.50	3480.50	3480.50
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1.00	1.00	1.00	1.00	1.00
<b>16.i Earnings Per Share (before extraordinary items)</b>					23065.48
(of ` ___/- each) (not annualised):					
(a) Basic	0.18	0.16	0.44	0.34	0.72

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(b) Diluted  
**16.ii Earnings Per Share (after extraordinary items)**  
(of ` /- each) (not annualised):

(a) Basic  
(b) Diluted

	0.18	0.16	0.44	0.34	0.72
	0.18	0.16	0.44	0.34	0.72
	0.18	0.16	0.44	0.34	0.72
	0.71	0.65	0.89	0.68	0.72

**Annualized Earning Per Share**

PART II					
A PARTICULARS OF SHAREHOLDING					
<b>1 Public Shareholding</b>					
- No. of Shares	104248392	104248392	104248392	104248392	104248392
- percentage of Holding	29.95%	29.95%	29.95%	29.95%	29.95%
<b>2 Promoters and promoter group shareholding</b>					
<b>a) Pledged/Encumbered</b>					
- 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)					
- Percentage of shares (as a % of the total share capital of the company)					
<b>b) Non encumbered</b>					
- Number of shares	243801608	243801608	243801608	243801608	243801608
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	70.05%	70.05%	70.05%	70.05%	70.05%

**B INVESTOR COMPLAINTS**

Qtr ended on 30.09.2015

Pending at the beginning of the quarter  
Received during the quarter  
Disposed of during the quarter  
Remaining unresolved at the end of the quarter

0  
11  
11  
0

Notes:

- The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their meeting held on 16.11.2015
- Figures are re-arranged and re-grouped wherever found necessary.
- unaudited figures of last corresponding quarter has been adjusted as per audited result of the year

Place: Bhopal  
Date: 16.11.2015

**For Sanwaria Agro Oils Ltd.**

**For Sanwaria Agro Oils Ltd.**

**For Sanwaria Agro Oils Limited**

**DIRECTOR**

**Chief Financial Officer**

**Sujanka**  
**Company Secretary**