

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015							(Rs. In Lacs)
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
PART - I		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from Operations						
a	Net Sales / Income from Operations	477.65	4.00	891.62	481.65	891.62	1,479.11
b	Other Operating Income	-	-	-	-	-	-
	Total Income from Operations	477.65	4.00	891.62	481.65	891.62	1,479.11
2	Expenses						
a)	Material Cost	476.75	-	887.77	476.75	887.77	1,473.21
b)	Employee benefits expenses	5.81	5.81	5.81	11.62	11.62	23.48
c)	Depreciation and amortisation expenses	1.73	1.72	1.73	3.45	3.45	6.90
d)	Other expenses	28.06	1.84	3.35	29.90	5.46	22.32
	Total Expenses	512.35	9.37	898.66	521.72	908.30	1,525.91
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	(34.70)	(5.37)	(7.04)	(40.07)	(16.68)	(46.80)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3±4)	(34.70)	(5.37)	(7.04)	(40.07)	(16.68)	(46.80)
6	Finance Cost	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5±6)	(34.70)	(5.37)	(7.04)	(40.07)	(16.68)	(46.80)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	(34.70)	(5.37)	(7.04)	(40.07)	(16.68)	(46.80)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9±10)	(34.70)	(5.37)	(7.04)	(40.07)	(16.68)	(46.80)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11±12)	(34.70)	(5.37)	(7.04)	(40.07)	(16.68)	(46.80)
13	Paid-up Equity Share Capital (face value Rs 10/-)	1,483.02	1,483.02	1,483.02	1,483.02	1,483.02	1,483.02
14	Reserves excluding revaluation reserves	-	-	-	-	-	(2,338.77)
15	Earning Per Share (EPS)						
a)	Basic & diluted EPS before Extraordinary items.	(0.23)	(0.04)	(0.05)	(0.27)	(0.11)	(0.32)
b)	Basic & diluted EPS after Extraordinary items.	(0.23)	(0.04)	(0.05)	(0.27)	(0.11)	(0.32)
PART - II							
A	Particulars of Share Holding						
1	Public share holding						
	Number of shares	4,526,097	4,526,097	976,097	976,097	976,097	976,097
	Percentage of shareholding	30.52%	30.52%	6.58%	6.58%	6.58%	6.58%
2	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 sharecapital of the company)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of shares	10,304,128	10,304,128	13,854,128	13,854,128	13,854,128	13,854,128
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total sharecapital of the company)	69.48%	69.48%	93.42%	93.42%	93.42%	93.42%
B	Investors Complaints						
	Pending at the beginning of the quarter						Nil
	Received during the quarter						Nil
	Disposed / Resolved during the quarter						Nil
	Remaining unresolved at the end of the quarter						Nil

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015 UNDER CLAUSE 41 OF THE LISTING AGREEMENT							
(Rs. In Lacs)							
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Segment Revenue						
a)	Meal & Oil	477.65	-	891.62	477.65	891.62	1,479.11
b)	Snack Foods	-	-	-	-	-	-
c)	Chemical	-	4.00	-	4.00	-	-
	Total	477.65	4.00	891.62	481.65	891.62	1,479.11
2	Segment Results						
a)	Meal & Oil	0.90	-	3.85	0.90	3.85	5.90
b)	Snack Foods	-	-	-	-	-	-
c)	Chemical	-	4.00	-	4.00	-	-
	Total	0.90	4.00	3.85	4.90	3.85	5.90
	Unallocable expenses net off unallocable income	35.60	9.37	10.89	44.97	20.53	52.70
	Net Profit/(Loss) as per Financial Statement	(34.70)	(5.37)	(7.04)	(40.07)	(16.68)	(46.80)
3	Capital Employed						
a)	Meal & Oil	162.42	162.98	166.54	162.42	166.54	164.44
b)	Snack Foods	17.81	18.07	18.84	17.81	18.84	18.32
c)	Chemical	0.24	0.24	0.25	0.24	0.25	0.24
d)	Unallocated Assets	10,062.56	10,079.21	3.76	10,062.56	3.76	10,002.01
e)	Unallocated Liabilities	10,260.62	10,330.57	1,015.04	10,260.62	1,015.04	11,040.78

Statement of Assets & Liabilities (Rs. In Lacs)

Sr. No.	Particulars	As at	
		30.09.2015	31.03.2015
		(6 Mths)	(12 Mths)
		(Un-Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share Capital	1,483.02	1,483.02
(b)	Reserves and surplus	(2,378.84)	(2,338.77)
	Sub total - Shareholders' funds	(895.82)	(855.75)
2	Non Current Liabilities		
(a)	Long Term Borrowings	10,000.00	10,000.00
(b)	Other Long Term Liabilities	242.44	242.44
(c)	Long Term Provisions	1.90	1.90
	Sub total - Non Current Liabilities	10,244.34	10,244.34
3	Current liabilities		
(a)	Trade Payables	247.61	255.12
(b)	Other Current Liabilities	886.87	781.25
	Sub total - Non Current Liabilities	1,134.48	1,036.37
	TOTAL - EQUITY AND LIABILITIES	10,483.00	10,424.96
B	ASSETS		
1	Non Current Assets		
(a)	Fixed Assets	87.83	91.28
(b)	Long Term loans and advances	10,039.00	10,000.00
(c)	other non-current assets	0.38	0.38
	Sub total - Non Current Assets	10,127.21	10,091.66
2	Current Assets		
(a)	Trade Receivables	332.61	331.67
(b)	Cash and Cash equivalents	23.18	1.63
		355.79	333.30
	TOTAL - ASSETS	10,483.00	10,424.96

Notes:

- 1 The Company is a Sick Company under SICA Act, 1985. The Modified Rehabilitation Scheme (MDRS) has been submitted to BIFR for its review pursuant to directions from BIFR for clearance of residual creditors and augmenting company's business domain and other related issues.
- 2 The above results have been considered by the Audit Committee and recommended to the Board . The Board has taken the same on record at its meeting held on 5th November, 2015.
- 3 Deferred tax asset is more than deferred tax liability as computed in accordance with the Accounting Standards - 22 (AS- 22) issued by the Institute of Chartered Accountants of India. In view of continuing losses, the Company, as a matter of prudence, has not recognised separate tax asset.
- 4 The segmentwise revenue and result figures relate to the respective amounts directly identifiable to each of the segments viz. primary and secondary segments as required in Accounting Standard-17(AS-17) issued by the Institute of Chartered Accountants of India on "Segment Reporting "
- 5 The figures of previous periods have been regrouped and / or rearranged wherever considered necessary, to make them comparable.

For and on behalf of the Board of Directors



C.R.MURALI
Director

Place : Mumbai
Date : 05-11-2015