

AJANTA

AJANTA SOYA LIMITED

An ISO 22000 : 2005 Certified Company
Corp. Office : 12th Floor, Bigjo's Tower, A-8, Netaji Subhash Place,
Wazirpur District Centre, Delhi-110 034
Tel. : 91-11-42515151
E-mail :- info@ajantasoya.com, care@ajantasoya.com
Visit us at : www.ajantasoya.com
CIN - L- 15494RJ1992PLC016617

14th November, 2018

Department of Corporate Services

Bombay Stock Exchange Ltd
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001

BSE Scrip Code: 519216

Sub: Outcome of the Board Meeting held on 14th November, 2018-Submission of Un-Audited Financial Results of the Company for the Quarter and Half Year ended 30th September, 2018.

Dear Sirs,

This is to inform you that the Board of Directors of the Company has at its meeting held today, i.e. 14th November, 2018 inter alia, considered and approved the Un-audited Financial Results for the Quarter and Half year ended 30th September 2018, the same were also reviewed by the Audit Committee in its meeting held on 14th November, 2018 before the Board Meeting.

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we are pleased to submit:-

1. Un-audited Financial Results for the Quarter and Half year ended 30th September 2018.
2. Limited Review Report of the Statutory Auditors of the Company for the aforesaid results.

The Meeting was started at 4.30 P.M. and concluded on 06:20 P.M.

We hope you will find the above in order.

Thanking you

Yours Sincerely
For Ajanta Soya Ltd

Kapil
Company Secretary



Encl.: as above



To
The Board of Directors
Ajanta Soya Limited
12th Floor, Bigjos Tower
New Delhi - 110034

LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2018.

1. We have reviewed the accompanying statement of unaudited financial results of Ajanta Soya Limited (the 'Company') for the quarter ended September 30, 2018 and the year to date results for the period April 1, 2018 to September 30, 2018 and the statement of assets and liabilities on that date together with notes thereon (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Securities and Exchange Board of India (SEBI) Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.


2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principle laid down in the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PAWAN SHUBHAM & CO
Chartered Accountants

Firm Registration Number: 011573C


CA Krishna Kumar
Partner

M.No.523411

Place: Delhi

Date: November 14, 2018



AJANTA SOYA LTD.

REGD. OFFICE : SP-916, PHASE-III, INDUSTRIAL AREA, BHIWADI -301019 (RAJASTHAN)
CORPORATE OFFICE: 12TH FLOOR, BIGJO'S TOWER, A-8, NETAJI SUBHASH PLACE, WAZIRPUR DISTRICT CENTER,
DELHI -110 034 TEL : 011-42515151, FAX : 011-42515100, E-Mail : cs@ajantasoya.com, Website : www.ajantasoya.com

CIN NO. : L15494RJ1992PLC016617

Un-audited Financial Results For the Quarter & Half Year Ended 30th September, 2018

(Rs. In Lacs except per share data)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations	17,012	14,968	7,705	31,980	21,244	34,645
II	Other Income	(13)	48	195	35	573	600
III	Total Revenue (I+II)	16,999	15,016	7,900	32,015	21,817	35,245
IV	Expenses						
	(a) Cost of materials consumed	16,469	13,611	2,448	30,080	11,682	28,968
	(b) Purchase of stock-in-trade	(0)	817	4,883	817	8,261	3,984
	(c) Change in inventories of finished goods work-in-progress and stock-in-trade	(157)	22	(74)	(135)	334	(137)
	(d) Excise duty	-	-	-	-	40	40
	(e) Employee benefit expenses	121	99	104	220	197	390
	(f) Finance costs	111	69	29	180	31	118
	(g) Depreciation and amortisation expense	37	37	7	74	31	65
	(h) Power & fuel	361	304	73	665	259	502
	(i) Freight outwards	180	144	121	324	261	435
	(j) Other expenses	258	176	123	434	261	503
	Total Expenses	17,380	15,279	7,714	32,659	21,357	34,868
V	Profit before exceptional and extraordinary items and tax (III-IV)	(381)	(263)	186	(644)	460	377
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before extraordinary items & Tax (V-VI)	(381)	(263)	186	(644)	460	377
VIII	Extra ordinary items	-	-	-	-	-	-
IX	Profit before tax (VII- VIII)	(381)	(263)	186	(644)	460	377
X	Tax expense						
	Current Tax	6	-	59	6	149	86
	Deferred Tax	(80)	(131)	14	(211)	5	198
	Total Tax expenses	(74)	(131)	73	(205)	155	283
XI	Net Profit for the period (IX-X)	(307)	(132)	113	(439)	306	94
XII	Other comprehensive income/(loss)	1	9	(32)	10	(24)	(19)
XIII	Total comprehensive income (XI+XII)	(306)	(123)	81	(429)	282	75
XIV	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,610	1,610	1,550	1,610	1,550	1,610
XV	a) Earning per share (before and after extraordinary items) (of Rs 10/- each) (not annualised)						
	Basic	(1.91)	(0.82)	0.73	(2.73)	1.97	0.58
	Diluted	(1.91)	(0.82)	0.73	(2.73)	1.97	0.58

Notes:-

- These results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14.11.2018. The auditors of the Company have carried out a "Limited Review" of the same.
- The Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of The Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures for the quarter ended on September 30, 2018 are the balancing figures between figures in respect of the half year ended on 30.09.2018 and the limited reviewed year-to-date published figures for the three month period ended on June 30, 2018.
- The Company is mainly engaged in the Manufacturing of edible oils and as such there are no separate Reportable Segment as per Indian Accounting Standard "Operating Segment" (Ind AS-108). Thus, no separate disclosure for Segment Reporting is made.
- Previous year / periods figures have been regrouped / reclassified, wherever necessary.

For Ajanta Soya Limited

Sushil Goyal
Sushil Goyal
Managing Director

DIN:00125275



Place: New Delhi
Dated: 14.11.2018

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AJANTA SOYA LIMITED		
Statement of Assets and Liabilities as at 30.09.2018		
(Rs. in Lacs)		
Particulars	As at 30.09.2018	As at 30.09.2017
1 ASSETS		
Non -Current Assets		
(a) Property, Plant and equipment	3,174.06	573.17
(b) Capital work in progress	50.54	413.06
(c) Other Intangible assets	2.34	1.18
(d) Financial Assets		
(i) Investments	478.70	494.72
(ii) Loans	194.16	248.97
(e) Deferred tax asset	(42.11)	-
(f) Other non-current assets	114.32	-
2 Current Assets		
(a) Inventories	1,865.52	2,302.87
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivable	2,432.50	1,279.91
(iii) Cash and cash equivalents	90.33	324.22
(iv) Bank Balance other than (iii) above	1,228.89	
(v) Loans	3.63	1,235.76
(vi) Others	15.97	
(c) Other Current assets	3,830.84	593.08
Total Assets	13,439.68	7,466.94
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	1,609.66	1,549.66
(b) Other Equity	2,425.11	2,757.58
LIABILITIES		
1 Non -Current Liabilities		
(a) Financial liabilities		
(i) Borrowings	823.30	-
(b) Provisions	78.11	92.20
(c) Deferred Tax Liabilities	-	55.47
(d) Other non-current liabilities	27.57	2.62
2 Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	130.91	1,079.55
(ii) Trade Payable	7,113.03	1,430.88
(b) Other current liabilities	1,220.22	322.53
(c) Provisions	11.79	176.45
(d) Current Tax Liabilities(Net)	-	-
Total Equity and Liabilities	13,439.68	7,466.94

Place: NEW DELHI
Dated:14.11.2018

For Ajanta Soya Limited

Sushil Goyal
Managing Director
DIN:00125275

