

# JAYANT AGRO-ORGANICS LIMITED

MANUFACTURERS & EXPORTERS OF CASTOR OIL & ITS PRODUCTS

CIN. L24100MH1992PLC066691



**REGD. OFFICE** : 701, TOWER 'A' PENINSULA BUSINESS PARK, SENAPATI BAPAT MARG, LOWER PAREL(W) MUMBAI 400 013 INDIA  
TEL.: +91 22 4027 1300 FAX: +91 22 4027 1399 EMAIL: info@jayantagro.com Website: www.jayantagro.com

**February 12, 2022**

Corporate Relations Department  
BSE Limited  
1<sup>st</sup> Floor, New Trading Wing  
Rotunda Building, P J Towers  
Dalal Street, Fort  
Mumbai 400 001  
Fax Nos: 22723121 / 22722041  
Code No. 524330

The Market Operations Department  
National Stock Exchange of India Limited  
Exchange Plaza, 5<sup>th</sup> Floor  
Plot No C/1, G Block  
Bandra-Kurla Complex  
Bandra (E), Mumbai 400 051  
Fax Nos: 26598237 / 38  
Code :- JAYAGROGN

Dear Sir / Madam,

**Sub: Board Meeting Outcome - Unaudited Financial Results (Standalone & Consolidated) for the quarter and nine months ended December 31, 2021**

The Board of Directors of the Company at its meeting held today i.e. February 12, 2022 have approved the Unaudited Financial Results (Standalone & Consolidated) for the quarter and nine months ended December 31, 2021. Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing copy of the said Unaudited Financial Results (Standalone & Consolidated) for the quarter and nine months ended December 31, 2021 alongwith the Limited Review Reports of the Statutory Auditors of the Company, M/s. Vatsaraj & Co., in respect of the said Results.

The Meeting of the Board of Directors commenced at 12.00 noon and concluded at 5.45 p.m.

Kindly take the above on your records and oblige.

**For Jayant Agro - Organics Limited**

**Dinesh Kapadia**  
**Company Secretary & Compliance Officer**

Encl: a/a

# JAYANT AGRO-ORGANICS LIMITED

MANUFACTURERS & EXPORTERS OF CASTOR OIL & ITS PRODUCTS

CIN. L24100MH1992PLC066691



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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER 2021

(₹ in lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
<b>1</b>	<b>Income from operations</b>						
a	Revenue from Operations	27,907.65	27,212.57	17,783.37	78,854.12	46,176.30	67,581.84
b	Other Income	37.55	50.64	37.74	125.70	127.15	195.90
	<b>Total income from Operation</b>	<b>27,945.20</b>	<b>27,263.21</b>	<b>17,821.11</b>	<b>78,979.82</b>	<b>46,303.45</b>	<b>67,777.74</b>
<b>2</b>	<b>Expenses</b>						
a	Cost of Material consumed	19,696.69	18,732.54	12,417.47	54,653.07	32,229.58	46,554.47
b	Purchase of stock-in-trade	1,129.25	805.70	701.20	2,862.14	1,423.48	2,230.58
c	Changes of inventories of finished goods, work-in-progress and stock in trade	(970.34)	203.98	(60.10)	(1,225.47)	(1,010.70)	(756.40)
d	Employees benefit expenses	786.08	776.49	860.95	2,402.28	2,252.18	2,844.53
e	Finance cost	42.47	35.47	117.87	231.19	423.34	521.42
f	Depreciation and amortisation expenses	225.36	227.73	231.01	680.55	689.85	928.65
g	Other expenses	4,424.55	3,947.00	2,509.62	11,852.07	8,367.14	10,960.74
	<b>Total expenses</b>	<b>25,334.06</b>	<b>24,728.91</b>	<b>16,778.02</b>	<b>71,455.83</b>	<b>44,374.87</b>	<b>63,283.98</b>
<b>3</b>	<b>Profit/(Loss) from before exceptional items (1-2)</b>	<b>2,611.14</b>	<b>2,534.30</b>	<b>1,043.09</b>	<b>7,523.99</b>	<b>1,928.58</b>	<b>4,493.76</b>
<b>4</b>	Exceptional items	-	-	-	-	-	-
<b>5</b>	<b>Net Profit/(Loss) before tax (3+4)</b>	<b>2,611.14</b>	<b>2,534.30</b>	<b>1,043.09</b>	<b>7,523.99</b>	<b>1,928.58</b>	<b>4,493.76</b>
<b>6</b>	<b>Tax expenses</b>						
a	Current tax	685.00	180.00	-	1,500.00	-	582.00
b	Deferred tax	0.37	488.02	282.20	460.44	511.35	551.64
	<b>Total tax expense</b>	<b>685.37</b>	<b>668.02</b>	<b>282.20</b>	<b>1,960.44</b>	<b>511.35</b>	<b>1,133.64</b>
<b>7</b>	<b>Net Profit/(Loss) after tax (5-6)</b>	<b>1,925.77</b>	<b>1,866.28</b>	<b>760.89</b>	<b>5,563.55</b>	<b>1,417.23</b>	<b>3,360.12</b>
<b>8</b>	Other comprehensive income (OCI)	53.59	88.21	(19.55)	55.85	629.96	503.13
<b>9</b>	<b>Total comprehensive income (7+8)</b>	<b>1,979.36</b>	<b>1,954.49</b>	<b>741.34</b>	<b>5,619.40</b>	<b>2,047.19</b>	<b>3,863.25</b>
<b>10</b>	Paid up equity share capital (face value of share ₹ 5 each)	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
<b>11</b>	Other equity						29,776.47
<b>12</b>	<b>Earning per share (EPS) of ₹ 5 each (not annualised)</b>						
a	Basic EPS in ₹	<b>6.42</b>	<b>6.22</b>	<b>2.54</b>	<b>18.55</b>	<b>4.72</b>	<b>11.20</b>
b	Diluted EPS in ₹	<b>6.42</b>	<b>6.22</b>	<b>2.54</b>	<b>18.55</b>	<b>4.72</b>	<b>11.20</b>


See accompanying notes to the financial results

### Notes to the standalone unaudited financial results:

- The unaudited standalone financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India ('SEBI') (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 12, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- The company has identified Castor Oil based derivative business as its only primary reportable segment in accordance with the requirement of Ind AS 108, 'Operating Segments'. Accordingly, no separate segment information has been provided.
- Figures for the previous periods have been regrouped/re-classified wherever necessary to make them comparable.

Place: Mumbai

Date: 12<sup>th</sup> February, 2022

  
Anhay V. Udeshi  
Chairman  
(DIN No. 00355598)

**CA. Dr. B.K. Vatsaraj**  
B.com., F.C.A., Ph.D

**CA. Mayur Kisnadwala**  
B.com., F.C.A.

**CA. Jwalant S. Buch**  
B.com., F.C.A., D.C.P.

**CA. Abhilash N. Desai**  
B.com., F.C.A.

**CA. Nitesh K. Dedhia**  
B.com., F.C.A.

  
**Vatsaraj & Co. (Regd.)**

**CHARTERED ACCOUNTANTS**  
First Floor, Fort Chambers,  
C Block, 65 Tamarind Lane,  
Fort, Mumbai - 400 023.  
Tel. No.: +91-22 2265 3931  
+91-22 2263 5488

**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**Review Report to  
The Board of Directors  
Jayant Agro-Organics Limited**

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results ("Statement") of **Jayant Agro-Organics Limited ("Company")**, for the Quarter ended December 31, 2021 and the year to date from April 01, 2021 to December 31, 2021 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 and 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Regulation").
2. This Statement, which is the responsibility of the Company's Management and approved by Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review substantially less in scope than an audit conducted in

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accordance with Standard on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, 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 Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Vatsaraj & Co.**

Chartered Accountants

FRN: 111327W

Bhargava  
Kaushik  
Vatsaraj

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Bhargava Kaushik  
Vatsaraj  
Date: 2022.02.12  
13:52:54 +05'30'

CA Dr. B. K. Vatsaraj

Partner

M. No. 039894

UDIN: 22039894ABOIQV6245

Mumbai, 12<sup>th</sup> February, 2022

# JAYANT AGRO-ORGANICS LIMITED

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## STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2021

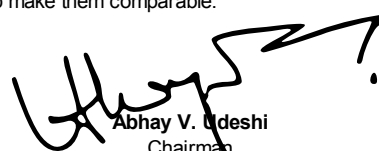
(₹ in lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1	<b>Income from operations</b>						
a	Revenue from Operations	71,265.73	64,100.01	50,703.43	1,99,609.44	1,15,465.19	1,63,885.32
b	Other Income	14.82	25.04	11.26	59.64	90.52	136.57
	<b>Total income from Operation</b>	<b>71,280.55</b>	<b>64,125.05</b>	<b>50,714.69</b>	<b>1,99,669.08</b>	<b>1,15,555.71</b>	<b>1,64,021.89</b>
2	<b>Expenses</b>						
a	Cost of Material consumed	49,784.31	43,424.16	35,069.40	1,40,501.98	81,205.18	1,14,955.49
b	Purchase of stock-in-trade	5,300.65	13,570.11	7,316.87	32,808.64	15,017.15	20,716.45
c	Changes of inventories of finished goods, work-in-progress and stock in trade	5,391.64	(3,832.12)	244.22	(5,866.51)	(1,914.68)	(1,759.32)
d	Employees benefit expenses	1,147.52	1,136.25	1,186.61	3,486.62	3,243.32	4,098.48
e	Finance cost	323.58	472.83	376.55	1,320.13	1,096.10	1,441.42
f	Depreciation and amortisation expenses	331.05	333.11	335.08	995.74	1,001.71	1,348.74
g	Other expenses	5,912.42	5,994.94	4,527.79	17,357.58	12,131.34	16,164.50
	<b>Total expenses</b>	<b>68,191.17</b>	<b>61,099.28</b>	<b>49,056.52</b>	<b>1,90,604.18</b>	<b>1,11,780.12</b>	<b>1,56,965.77</b>
3	<b>Profit/(Loss) from before exceptional items (1-2)</b>	<b>3,089.38</b>	<b>3,025.77</b>	<b>1,658.17</b>	<b>9,064.90</b>	<b>3,775.59</b>	<b>7,056.12</b>
4	Exceptional items	-	-	-	-	-	-
5	<b>Net Profit/(Loss) before tax (3+4)</b>	<b>3,089.38</b>	<b>3,025.77</b>	<b>1,658.17</b>	<b>9,064.90</b>	<b>3,775.59</b>	<b>7,056.12</b>
6	<b>Tax expenses</b>						
a	Current tax	800.24	315.34	1.28	1,910.96	3.87	810.59
b	Deferred tax	15.03	475.50	434.19	453.65	965.75	1,019.56
	<b>Total tax expense</b>	<b>815.27</b>	<b>790.84</b>	<b>435.47</b>	<b>2,364.61</b>	<b>969.62</b>	<b>1,830.15</b>
7	<b>Net Profit/(Loss) after tax (5-6)</b>	<b>2,274.11</b>	<b>2,234.93</b>	<b>1,222.70</b>	<b>6,700.29</b>	<b>2,805.97</b>	<b>5,225.97</b>
8	Share of profit/(loss) of joint ventures/associates (net)	9.31	(16.37)	11.28	11.46	27.72	38.08
9	<b>Net Profit/(Loss) after tax and share in profit/(loss) of joint ventures/ associates (7+8) (PAT)</b>	<b>2,283.42</b>	<b>2,218.56</b>	<b>1,233.98</b>	<b>6,711.75</b>	<b>2,833.69</b>	<b>5,264.05</b>
	<b>Attributed to:</b>						
a	Owners of the Company	2,195.08	2,125.71	1,118.84	6,425.13	2,489.04	4,799.42
b	Non-controlling interests	88.34	92.85	115.14	286.62	344.65	464.63
10	<b>Other comprehensive income (OCI)</b>	<b>65.70</b>	<b>67.99</b>	<b>(3.44)</b>	<b>16.73</b>	<b>985.60</b>	<b>792.42</b>
11	<b>Total comprehensive income (9+10)</b>	<b>2,349.12</b>	<b>2,286.55</b>	<b>1,230.54</b>	<b>6,728.48</b>	<b>3,819.29</b>	<b>6,056.47</b>
	<b>Attributed to:</b>						
a	Owners of the Company	2,257.77	2,198.74	1,111.39	6,451.61	3,386.09	5,519.80
b	Non-controlling interests	91.35	87.81	119.15	276.87	433.20	536.67
12	Paid up equity share capital (face value of share ₹ 5 each)	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
13	Other equity						36,567.71
14	<b>Earning per share (EPS) of ₹ 5 each (not annualised)</b>						
a	Basic EPS in ₹	7.32	7.09	3.73	21.42	8.30	16.00
b	Diluted EPS in ₹	7.32	7.09	3.73	21.42	8.30	16.00

See accompanying notes to the financial results

### Notes to the consolidated unaudited financial results:

- The unaudited standalone financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India ('SEBI') (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 12, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- Figures for the previous periods have been regrouped/re-classified wherever necessary to make them comparable.

  
Abhay V. Udeshi  
Chairman

(DIN No. 00355598)

Place: Mumbai

Date: 12<sup>th</sup> February, 2022

**CA. Dr. B.K. Vatsaraj**  
B.com., F.C.A., Ph.D

**CA. Mayur Kisnadwala**  
B.com., F.C.A.

**CA. Jwalant S. Buch**  
B.com., F.C.A., D.C.P.

**CA. Abhilash N. Desai**  
B.com., F.C.A.

**CA. Nitesh K. Dedhia**  
B.com., F.C.A.

  
**Vatsaraj & Co. (Regd.)**

**CHARTERED ACCOUNTANTS**  
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**Independent Auditors' Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**Review report to  
The Board of Directors  
Jayant Agro-Organics Limited**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Result of **Jayant Agro-Organics Limited** ("the Holding Company"), its subsidiaries (together referred to as "Group") and its share of the profit of its joint venture for the Quarter ended December 31, 2021, and the year to date April 01, 2021 to December 31, 2021, ("the Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 and 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation').
2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in

accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.
5. The Statement includes the results of the following entities:

**Subsidiaries:**

1. Ihsedu Agrochem Private Limited
2. Ihsedu Itoh Green Chemicals Marketing Private Limited
3. Ihsedu Coreagri Services Private Limited
4. Jacaco Private Limited
5. Jayant Speciality Products Private Limited

**Joint Venture:**

1. Vithal Castor Polyols Private Limited
6. We did not review the interim financial results and other financial information of 1 joint venture which reflects Group's share of net profit after tax of Rs. 9.59 lakhs and Rs. 12.44 lakhs and total comprehensive income of Rs. 9.32 Lakhs and Rs. 11.47 lakhs , for quarter ended December 31, 2021 and for the period from April 01, 2021 to December 31, 2021 respectively. The interim financial results and other financial information of joint venture have been reviewed by other auditor, whose report have been furnished to us by the management.
7. The Statement includes interim financial results and other financial information of 3 subsidiaries, whose interim Ind AS financial information/results reflect total revenues of Rs. 0.12 Lakhs and Rs. 0.36 Lakhs , total loss (net) of Rs. 1.00 lakh and 1.02 lakhs and total comprehensive income of Rs. (1.00) lakh and (1.02) lakhs, for quarter ended December 31, 2021 and for the period from April 01, 2021 to December 31, 2021 respectively. The interim financial results and other financial information of subsidiaries have been reviewed by their respective auditors, whose report have been furnished to us by the management.
8. The independent auditor's reports on interim financial results/statements and other financial information of these entities referred in Para 6 and 7 above have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the

amounts and disclosure in respect to these subsidiaries and joint venture is based solely on the report of such auditors and procedures performed by us as stated in paragraph 3 above.

Our conclusion on the statement in respect of matter stated in paragraph 6 and paragraph 7 above is not modified with respect to our reliance on the work done and the reports of the other auditors.

9. Based on our review conducted and procedures as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 6 and 7 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ('Ind As') specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles and practices generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vatsaraj & Co.

Chartered Accountants

FRN: 111327W

Bhargava

Kaushik

Vatsaraj

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Bhargava Kaushik  
Vatsaraj  
Date: 2022.02.12  
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CA Dr. B.K. Vatsaraj

Partner

M.No.: 039894

UDIN: 22039894ABOMLH3018

Mumbai, 12<sup>th</sup> February, 2022



# JAYANT AGRO-ORGANICS LIMITED

MANUFACTURERS & EXPORTERS OF CASTOR OIL & ITS PRODUCTS

CIN. L24100MH1992PLC066691



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## STATEMENT OF CONSOLIDATED SEGMENT RESULTS FOR THE NINE MONTHS AND HALF YEAR ENDED 31<sup>ST</sup> DECEMBER, 2021

(₹ in lakhs)


Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	<b>Gross Segment Revenue</b>						
1	Castor Oil	43,627.45	37,027.87	33,248.14	1,21,389.28	71,016.06	98,438.78
2	Castor Oil Derivatives	27,584.10	26,975.05	17,389.22	77,987.91	44,276.53	65,206.80
3	Power Generation	54.18	97.09	66.07	232.25	172.60	239.74
	<b>Revenue From Operations</b>	<b>71,265.73</b>	<b>64,100.01</b>	<b>50,703.43</b>	<b>1,99,609.44</b>	<b>1,15,465.19</b>	<b>1,63,885.32</b>
	<b>Segment Results</b>						
1	Castor Oil	771.54	927.79	854.99	2,640.02	2,514.60	3,495.88
2	Castor Oil Derivatives	2,618.34	2,514.72	1,149.59	7,614.48	2,287.76	4,872.87
3	Power Generation	17.04	53.90	28.78	120.64	64.26	90.71
	<b>Total Segment Results</b>	<b>3,406.92</b>	<b>3,496.41</b>	<b>2,033.36</b>	<b>10,375.14</b>	<b>4,866.62</b>	<b>8,459.46</b>
	Add: Unallocable income	-	-	-	-	-	-
	Interest Income	6.04	2.19	1.36	9.89	5.07	38.08
	Less: Finance Cost	323.58	472.83	376.55	1,320.13	1,096.10	1,441.42
	<b>Profit Before Tax</b>	<b>3,089.38</b>	<b>3,025.77</b>	<b>1,658.17</b>	<b>9,064.90</b>	<b>3,775.59</b>	<b>7,056.12</b>
	<b>Segment Assets</b>						
1	Castor Oil	31,348.77	42,118.15	30,925.50	31,348.77	30,925.50	26,010.63
2	Castor Oil Derivatives	41,535.77	37,301.51	38,400.07	41,535.77	38,400.07	37,763.92
3	Power Generation	634.06	638.60	664.82	634.06	664.82	672.88
	<b>Total Segment Assets</b>	<b>73,518.60</b>	<b>80,058.26</b>	<b>69,990.39</b>	<b>73,518.60</b>	<b>69,990.39</b>	<b>64,447.44</b>
	Add: Unallocable corporate assets	2,698.58	2,738.15	2,773.49	2,698.58	2,773.49	2,822.99
	<b>Total Assets</b>	<b>76,217.18</b>	<b>82,796.41</b>	<b>72,763.88</b>	<b>76,217.18</b>	<b>72,763.88</b>	<b>67,270.43</b>
	<b>Segment Liabilities</b>						
1	Castor Oil	20,567.48	28,809.10	21,520.15	20,567.48	21,520.15	16,788.91
2	Castor Oil Derivatives	8,266.46	8,910.37	11,963.15	8,266.46	11,963.15	9,138.51
3	Power Generation	-	-	-	-	-	-
	<b>Total Segment Liabilities</b>	<b>28,833.94</b>	<b>37,719.47</b>	<b>33,483.30</b>	<b>28,833.94</b>	<b>33,483.30</b>	<b>25,927.41</b>
	Add: Unallocable corporate liabilities	3,265.97	3,219.87	3,346.16	3,265.97	3,346.16	3,275.30
	<b>Total Liabilities</b>	<b>32,099.91</b>	<b>40,939.34</b>	<b>36,829.46</b>	<b>32,099.91</b>	<b>36,829.46</b>	<b>29,202.72</b>

### Notes:

- The Company has reported segment as per Indian Accounting Standard 108 'Operating Segments' (Ind AS 108) read with SEBI's circular dated July 5, 2016. The identification of operating segments is consistent with performance assessment and resource allocation by the management.
- Segment composition: Oil segment comprises of manufacturing and exports of various grades of Castor Oil, Derivative segment comprises of manufacturing and exports of various grades of value added products based on castor oil and Power segment comprises of generation of power through wind energy.

Place: Mumbai

Date: 12<sup>th</sup> February, 2022

  
Abhay V. Deshi  
Chairman  
(DIN No. 00355598)