



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

13th February, 2020

Department of Corporate Services

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

BSE Scrip Code: 519216

Sub: Outcome of the Board Meeting held on 13th February, 2020-Submission of Un-audited Financial Results of the Company Quarter and Nine Months ended 31st December, 2019.

Dear Sirs,

This is to inform you that the Board of Directors of the Company has, at its meeting held today, i.e. 13th February, 2020 inter alia, considered and approved the Un-audited Financial Results of the Company for the Quarter and Nine Month ended 31st December 2019, the same were also reviewed by the Audit Committee in its meeting held on 13th February, 2020 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 of the Company for the quarter and nine months ended 31st December 2019.
2. Limited Review Report of the Statutory Auditors of the Company for the aforesaid results.

The Meeting was started at 04:30 P.M. and concluded at 06:50 P.M.

We hope you will find the above in order.

Thanking you

Yours Sincerely
For Ajanta Soya Limited

Kapil
Company Secretary



Encl.: as above



Pawan Shubham & Co.
CHARTERED ACCOUNTANTS

603, Laxmi Deep Building
9, District Center
Laxmi Nagar, Delhi-110092
Pawan@pawanshubham.com
Tel 011-45108755

Review Report to
The Board of Directors,
Ajanta Soya Limited
New Delhi

LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2019.

1. We have reviewed the accompanying statement of unaudited financial results of Ajanta Soya Limited (the 'Company') for the quarter and nine months ended on December 31, 2019 (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended (the "Listing Regulations").
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in 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, and in compliance with Regulation 33 of the Listing Regulations 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 Engagement (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 the company personnel and analytical procedures applied to financial data and thus provides 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 has not been prepared in all material respects in accordance with applicable accounting standards ie Ind-AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, and has not disclosed the information required to be disclosed in terms of the Listing Regulations, 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 No. 011573C]

CA Pawan Kumar Agrawal

Partner

M.No. 092345

UDIN: 20092345AAAA BH8610

Place: Delhi

Date: 13.02.2020



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 & Nine Months Ended 31st December, 2019

(Rs. In Lakhs except per share data)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations	19,595.21	17,543.25	19,627.31	55,893.96	51,607.00	69,465.36
II	Other Income #	70.26	(26.17)	43.62	201.27	78.00	101.50
III	Total Revenue (I+II)	19,665.47	17,517.08	19,670.93	56,095.23	51,685.00	69,566.86
IV	Expenses						
	(a) Cost of materials consumed	18,282.50	16,364.49	17,199.83	51,452.05	47,279.10	62,981.70
	(b) Purchase of stock-in-trade	354.48	121.35	1,280.72	908.08	2,098.06	3,513.44
	(c) Change in inventories of finished goods work-in-progress and stock-in-trade	(275.47)	(488.66)	178.20	(192.77)	43.10	(523.61)
	(d) Employee benefit expenses	124.22	123.33	123.10	353.98	343.20	465.74
	(e) Finance costs	111.73	54.60	143.10	241.21	323.10	440.47
	(f) Depreciation and amortisation expense	39.93	40.81	37.87	119.78	112.16	149.81
	(g) Power & fuel	368.57	416.04	341.02	1,160.22	1,006.08	1,380.75
	(h) Freight outwards	167.11	242.36	236.30	592.76	560.03	827.66
	(i) Other expenses	154.36	70.18	119.30	359.49	554.00	612.15
	Total Expenses	19,327.43	16,944.50	19,659.44	54,994.80	52,318.83	69,848.11
V	Profit before exceptional and extraordinary items and tax (III-IV)	338.04	572.58	11.49	1,100.43	(633.83)	(281.25)
VI	Exceptional items	-	-	-	-	-	441.90
VII	Profit before extraordinary Items & Tax (V-VI)	338.04	572.58	11.49	1,100.43	(633.83)	160.65
VIII	Extra ordinary items	-	-	50.78	-	50.78	-
IX	Profit before tax (VII- VIII)	338.04	572.58	(39.29)	1,100.43	(684.61)	160.65
X	Tax expense						
	Current Tax	85.73	117.50	4.35	239.75	10.35	42.02
	Deferred Tax	31.45	(0.54)	7.66	50.12	(203.43)	158.47
	Total Tax expenses	117.18	116.96	12.01	289.87	(193.08)	200.49
XI	Net Profit for the period (IX-X)	220.86	455.62	(51.30)	810.56	(491.53)	(39.84)
XII	Other comprehensive income/(loss), net of tax						
	(a) Items that will not be reclassified to profit and loss	-	18.15	(0.36)	18.15	14.25	16.80
	(b) Income tax relating to items that will not be reclassified to profit and loss	-	(5.05)	0.11	(5.05)	(4.45)	(4.39)
	(c) Items that will be reclassified to profit and loss in subsequent period	-	-	-	-	-	-
	(d) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-	-	-
	Total comprehensive income/(loss) (Net of tax Expense)	-	13.10	(0.25)	13.10	9.80	12.41
XIII	Total comprehensive income (XI+XII)	220.86	468.73	(51.55)	823.66	(481.73)	(27.43)
XIV	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,609.66	1,609.66	1,609.66	1,609.66	1,609.66	1,609.66
XV	a) Earning per share (before and after extraordinary items) (of Rs.10/- each) (not annualised):						
	Basic	1.37	2.83	(0.32)	5.04	(3.05)	(0.24)
	Diluted	1.37	2.83	(0.32)	5.04	(3.05)	(0.24)

The Other Income as on 31.12.2019 includes gain on exchange difference of Rs. 72.47 lacs, interest of deposit with banks of Rs. 64.67 lacs as against Rs. 43.97 lacs and Rs. 43.05 lacs respectively during the quarter ended 30.09.2019

- These financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 13.02.2020. The Statutory Auditors of the Company have carried out a limited review of the above results.
- 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 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 / recasted, wherever necessary.

For Ajanta Soya Limited

For AJANTA SOYA LTD.

Sushil Goyal
Managing Director
DIN:-00125275

DIRECTOR

Place: New Delhi
Dated: 13.02.2020