



**A Govt. Recognised Export House**

# SANWARIA AGRO OILS LTD.

**Regd. Office** : E-1/1, Arera Colony, Bhopal - 462 016. Ph.: (0755) 4294878, Fax : (0755) 4295038  
**website** : www.sanwariaagro.com, E-mail : saolbhopal@gmail.com  
**Branch Office** : First Floor, Room No. 5, Sunder Bhuvan, 32-38, Perin Nariman Street, Fort, Mumbai - 400 001  
 Ph.: (022) 40026634, Fax : (022) 40026648, E-mail : rkiyer@sanwariaagro.com  
**Marketing Office** : Plot No. 1, Flat No. 2, Ground Floor, G-Sector, Town Centre, CIDCO, Aurangabad-431 003 (M.H.)  
 Ph.:(0240)2471584, Tele Fax : (0240)2475284

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR				
QUARTER ENDED ON 30 JUNE 2013				
Standalone				
Particulars	IST		IVTH	(Rs. in lakhs)
	Quarter Ended on	Quarter Ended on	Quarter ended on	Un-audited financial year Ended on
	30.06.2013	30.06.2012	31.03.2013	31.03.2013
<b>1. Income from Operations</b>				
(a) Net Sales/Income from operations	48299.45	46148.80	56667.97	194626.81
(b) Other Operating Income	269.50	237.95	853.42	2249.95
<b>Total income from Operations (net)</b>	<b>48568.95</b>	<b>46386.75</b>	<b>57521.39</b>	<b>196876.76</b>
<b>2. Expenditure</b>				
(a) Cost of Materials consumed and Purchase of stock-in-trade	46519.45	46491.93	49399.64	174893.57
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2668.10)	(5708.25)	3560.35	2061.33
(c) Employee benefits expense	193.79	118.71	142.26	538.49
(d) Depreciation and amortisation expense	125.14	124.81	104.93	419.69
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2293.71	2850.96	2321.80	8792.36
<b>Total Expenses</b>	<b>46464.00</b>	<b>43878.16</b>	<b>56028.98</b>	<b>186705.44</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>2104.96</b>	<b>2508.59</b>	<b>1492.41</b>	<b>10171.32</b>
4. Other Income	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	<b>2104.96</b>	<b>2508.59</b>	<b>1492.41</b>	<b>10171.32</b>
6. Finance Cost	950.77	650.23	881.99	3820.04
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	<b>1154.18</b>	<b>1858.36</b>	<b>610.42</b>	<b>6351.28</b>
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	<b>1154.18</b>	<b>1858.36</b>	<b>610.42</b>	<b>6351.28</b>
10. Tax Expenses	138.50	223.00	41.50	730.40
11. Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	<b>1015.68</b>	<b>1635.36</b>	<b>568.92</b>	<b>5620.88</b>
12. Extraordinary items (net of tax ₹ expense)	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 ± 12)				
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	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
				21227.47

For Sanwaria Agro Oils Ltd.

*Rajalata*  
Company Secretary

For Sanwaria Agro Oils Ltd.

*[Signature]*  
Director



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UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR			
QUARTER ENDED ON 30TH JUNE 2013			
Consolidated			
Particulars	(Rs .in lakhs)		
	IST quarter ended on 30.06.2013	IST Quarter ended on 30.06.012	Un-audited financial year Ended 31.03.2013
<b>1. Income from Operations</b>			
(a) Net Sales/Income from operations	48421.83	46263.00	195042.23
(b) Other Operating Income	269.50	237.95	2249.95
<b>Total income from Operations (net)</b>	<b>48691.33</b>	<b>46500.95</b>	<b>197292.18</b>
<b>2. Expenditure</b>			
(a) Cost of Materials consumed and Purchase of stock-in-trade	46519.45	46491.93	174893.57
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2668.10)	(5708.25)	2061.33
(c) Employee benefits expense	193.99	118.89	539.99
(d) Depreciation and amortisation expense	175.02	174.69	615.69
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2317.71	2874.96	8865.84
<b>Total Expenses</b>	<b>46538.07</b>	<b>43952.22</b>	<b>186976.41</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>2153.26</b>	<b>2548.74</b>	<b>10315.77</b>
4. Other Income	0.00	0.00	0.00
<b>5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)</b>	<b>2153.26</b>	<b>2548.74</b>	<b>10315.77</b>
6. Finance Cost	950.77	650.23	3820.04
<b>7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)</b>	<b>1202.49</b>	<b>1898.51</b>	<b>6495.73</b>
8. Exceptional Items	0.00	0.00	0.00
<b>9. Profit/(Loss) from ordinary activities before tax (7 ± 8)</b>	<b>1202.49</b>	<b>1898.51</b>	<b>6495.73</b>
10. Tax Expenses	138.50	223.00	730.40
<b>11. Net Profit/(Loss) from ordinary activities after tax (9±10)</b>	<b>1063.99</b>	<b>1675.51</b>	<b>5765.33</b>
12. Extraordinary items (net of tax ₹ expense	0.00	0.00	0.00
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>			
14. Minority Interest	0.00	0.00	0.00
<b>15. Net Profit after Minority Interest</b>	<b>1063.99</b>	<b>1675.51</b>	<b>5765.33</b>
<b>16. Income attributable to consolidated group</b>	<b>1063.99</b>	<b>1675.51</b>	<b>5765.33</b>
17. Paid-up equity share capital	3480.50	3480.50	3480.50
(Face Value of the Share shall be indicated)	1.00	1.00	1.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			21227.47

For Sanwaria Agro Oils Ltd.

Company Secretary

For Sanwaria Agro Oils Ltd.

Director



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<b>19.i Earnings Per Share (before extraordinary items)</b>			
(of ₹ ___/- each) (not annualised):			
(a) Basic	0.31	0.48	1.66
(b) Diluted	0.31	0.48	1.66
<b>19.ii Earnings Per Share (after extraordinary items)</b>			
(of ₹ ___/- each) (not annualised):			
(a) Basic	0.31	0.48	1.66
(b) Diluted	0.31	0.48	1.66
<b>Annualized Earning Per Share</b>	1.22	1.93	1.66
<b>PART II</b>			
<b>A PARTICULARS OF SHAREHOLDING</b>			
<b>1 Public Shareholding</b>			
- No. of Shares	104248392	104248392	104248392
- percentage of Holding	29.95%	29.95%	29.95%
<b>2 Promoters and promoter group shareholding</b>			
a) Pledged/Encumbered	0.00%	0.00%	0.00%
- 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 share capital of the company)			
b) Non encumbered			
- Number of shares	243801608	243801608	243801608
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
Notes:			
1. The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their meeting held on 14.08.2013			
2. Figures are re-arranged and re-grouped wherever found necessary.			
3. Rice Mill has started in this month			
Place: Bhopal			
Date: 14.08.2013			

For Sanwaria Agro Oils Ltd.

*Rajesh*  
 Company Secretary

For Sanwaria Agro Oils Ltd.

*[Signature]*  
 Director



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<b>16.i Earnings Per Share (before extraordinary items)</b> (of ₹ ___/- each) (not annualised):				
(a) Basic	0.29	0.47	0.16	1.61
(b) Diluted	0.29	0.47	0.16	1.61
<b>16.ii Earnings Per Share (after extraordinary items)</b> (of ₹ ___/- each) (not annualised):				
(a) Basic	0.29	0.47	0.16	1.61
(b) Diluted	0.29	0.47	0.16	1.61
<b>Annualized Earning Per Share</b>	1.17	1.88	0.65	1.61

**PART II**

**A PARTICULARS OF SHAREHOLDING**

<b>1 Public Shareholding</b>				
- No. of Shares	104248392	104248392	104248392	104248392
- percentage of Ho ding	29.95%	29.95%	29.95%	29.95%
<b>2 Promoters and promoter group shareholding</b>				
a) Pledged/Encumbered	0.00%	0.00%	0.00%	0.00%
- 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 share capital of the company)				
b) Non encumbered				
- Number of shares	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%
- Percentage of shares (as a % of the total share capital of the company)	70.05%	70.05%	70.05%	70.05%

**Qtr ended on 30.06.2013**

**B INVESTOR COMPLAINTS**

Pending at the beginning of the quarter	0
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	0

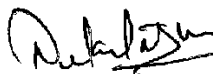
**Notes:**

- The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their meeting held on 14.08.2013
- Figures are re-arranged and re-grouped wherever found necessary.
- Rice Mill has started in this month

Place: Bhopal

Date: 14.08.2013

For Sanwaria Agro Oils Ltd.

  
Company Secretary

For Sanwaria Agro Oils Ltd.

  
Director