



SANWARIA GROUP
Serving society through Industry

Sanwaria Agro Oils Ltd.

CIN - L15143MP1991PLC006395

A Govt. Recognised Star Export House



SAOL

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR					
QUARTER ENDED ON 30TH SEPTEMBER 2014					
Standalone					
Particulars	Half		Year to date		(Rs. in lakhs)
	Quarter Ended on	Quarter Ended on	Six months ended on	Six months ended on	Audited financial year Ended
	30.09.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
1. Income from Operations					
(a) Net Sales/Income from operations	60183.02	57495.23	108781.85	105794.68	245863.77
(b) Other Operating Income	390.44	211.00	713.09	480.50	1403.59
Total income from Operations (net)	60573.45	57706.23	109494.93	106275.18	247267.36
2. Expenditure					
(a) Cost of Materials consumed and Purchase of stock-in-trade	55903.72	52916.89	100861.27	100089.34	244488.04
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	659.73	941.98	(358.97)	(1726.12)	(15033.48)
(c) Employee benefits expense	141.51	66.93	282.61	133.87	358.03
(d) Depreciation and amortisation expense	127.33	193.95	220.74	319.09	479.70
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1744.52	1590.82	4011.11	3884.53	8797.69
Total Expenses	58576.81	55710.57	105016.66	102700.71	239089.98
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1996.64	1995.66	4478.27	3574.47	8177.38
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	1996.64	1995.66	4478.27	3574.47	8177.38
6. Finance Cost	1311.63	1300.87	3051.36	2251.64	5049.83
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	685.02	694.79	1426.92	1322.83	3127.55
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	685.02	694.79	1426.92	1322.83	3127.55
10. Tax Expenses	116.43	152.11	242.58	304.25	720.85
11. Net Profit/(Loss) from ordinary activities after tax (9±10)	568.56	542.68	1184.34	1018.57	2406.70
12. Extraordinary items (net of tax expense)	0.00	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	3480.50
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					20308.00
16.i Earnings Per Share (before extraordinary items)					
(of ₹/- each) (not annualised):					
(a) Basic	0.16	0.16	0.34	0.29	0.69
(b) Diluted	0.16	0.16	0.34	0.29	0.69
16.ii Earnings Per Share (after extraordinary items)					
(of ₹/- each) (not annualised):					
(a) Basic	0.16	0.16	0.34	0.29	0.69
(b) Diluted	0.16	0.16	0.34	0.29	0.69
Annualized Earning Per Share	0.65	0.62	0.68	0.59	0.69

For Sanwaria Agro Oils Ltd

Director

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Branch Office : 304-Midas, Sahara Plaza Complex, J.B. Nagar, Near Kohinoor Hotel, Andheri-Kurla Road, Chakala, Andheri (East) Mumbai - 400 059. Ph.: (022) 40026634, E-mail : dpujare@sanwariaagro.com



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PART II					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- No. of Shares	104248392	104248392	104248392	104248392	104248392
- percentage of Holding	29.95%	29.95%	29.95%	29.95%	29.95%
2 Promoters and promoter group shareholding					
a) Pledged/Encumbered					
- Number of shares	0.00%	0.00%	0.00%	0.00%	0.00%
- 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	243801608
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	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%	70.05%
Qtr ended on 30.09.2014					
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter	0				
Received during the quarter	30				
Disposed of during the quarter	30				
Remaining unresolved at the end of the quarter	0				
Notes:					
1. The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their meeting held on 14.11.2014					
2. Figures are re-arranged and re-grouped wherever found necessary.					
3 Commercial Production of Rice Mill (II) installed capacity 400 TPD in Itarsi is expected to start by end of Dec.2014.					
4. unaudited figures of last corresponding quarter has been adjusted as per audited result of the year					
Place: Bhopal					
Date: 14.11.2014					

For Sanwaria Agro Oils Ltd.


Director

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