

## A Govt. Recognised Star Export House

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** 

: 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 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

### CIN-L15143MR1891RLC006395

AUDITED FINANCIAL RESUL	I OIL QUAIL				Da la Laca
Part-I Particulars	QUARTER ENDED ON			Rs. In Lacs	
	31.03.2014	31.03.2013	31.12.2013	Year Ended 31.03.2014 31.03.2013	
		Audited (Refer		31.03.2014	31.03.2013
	note 2 Below)	note 2 Below)	Unaudited	Audited	Audited
1. Income from Operations					
(a) Net Sales/Income from operations	84,646.03	56,667.97	57,423.06	245,863.77	196,866.09
(b) Other Operating Income	229.12	853.42	693.97	1,403.59	1,882.70
Total income from Operations (net)	84,875.15	57,521.39	58,117.03	247,267.36	198,748.79
2. Expenditure					
(a) Cost of Materials consumed and	88,258.14	49,965.75	57,093.56	244,488.04	179,039.41
Purchase of stock-in-trade	-				
(b) Changes in inventories of finished goods, work-in- progress and stock-in-trade	(8,848.64)	3,560.35	(4,458.73)	(15,033.48)	3,393.25
(c) Employee benefits expense	89.69	76.15	294.47	358.03	264.54
(d)Depreciation and amortisation expense	60.44	104.93	100.17	479.70	615.21
(e)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)		2,321.80	2,865.84	8,797.69	8,399.56
Total Expenses	82,206.94	56,028.98	55,895.31	239,089.99	191,711.97
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2,668.21	1,492.41	2,221.72	8,177.38	7,036.82
4. Other Income	-	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items $(3 \pm 4)$	2,668.21	1,492.41	2,221.72	8,177.38	7,036.82
6. Finance Cost	1,751.34	881.99	1,486.84	5,049.83	4,471.75
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items $(5 \pm 6)$	916.87	610.42	734.88	3,127.55	2,565.07
8 Exceptional Items	-	-			
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	916.87	610.42	734.88	3,127.55	2,565.07
10. Tax Expenses	226.04	41.50	124.93	720.85	511.45
11. Net Profit/(Loss) from ordinary activites after tax $(9\pm10)$	690.83	568.92	609.95	2,406.70	2,053.62
12. Extraordinary items (net of tax expense		-	-		-
13. Net Profit / (Loss) for the period (11 $\pm$ 12)					
14. Paid-up equity share capital	3,480.50	3,480.50	3,480.50	3,480.50	3,480.50
(Face Value of the Share shall be indicated)	1.00	1.00	1.00	1.00	1.00
15. Reserve excluding Revaluation Reserves as per					15.020.03
balance sheet of previous accounting year					17,820.93
16.i Earnings Per Share (before extraordinary					
items)					
(of/- each) (not annualised):					
(a) Basic	0.20	0.16	0.18	0.69	0.59
(b) Diluted	0.20	0.16	0.18	0.69	0.59
16.ii Earnings Per Share (after extraordinary					
items)					
(of`/- each) (not annualised):					
(a) Basic	0.20	0.16	0.18	0.69	0.59

for Sanwaria Agro Oils Ltd.

Director

For Sanwaria Agro Oils Ltd.



### A Govt. Recognised Star Export House

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** 

: 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

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

# CIN - L15143MP1991PLC006395

(b) Diluted	0.20	0.16	0.18	0.69	0.59
A 15 - 1 17 1 - D - Ch	0.70	0.65	0.70	0.60	0.40
Annualized Earning Per Share	0.79	0.65	0.70	0.69	0.59
PART II  Particulars	Quarter Ended	Quarter Ended Year Ended			
Tarucuars	31.03.2014	31.03.2013	31.12.2013	31.03.2014	31.03.2013
A PARTICULARS OF SHAREHOLDING	31.03.2014	31.03.2013	31.12.2013	31.03.2014	31.03.2013
Public Shareholding					
- No. of Shares	104248392	104248392	104248392	104248392	10424839
- percentage of Holding	29.95%	29.95%	29.95%	29.95%	29.95%
2 Promoters and promoter group shareholding					
a) Pledged/Encumbered	0.00%	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	243801608
- Percentage of shares (as a % of the total					
shareholding of promoter and promoter group)	70.05%	70.05%	70.05%	70.05%	70.05%
- Percentage of shares (as a % of the total share capital		7,000,70	70.02770	70.0370	70.037
of the company)	100.00%	100.00%	100.00%	100.00%	100.00%
	Quarter Ended	on 31 03 2014	<del> </del>		
B INVESTOR COMPLAINTS		311 01:00:2014			
Pending at the beginning of the quarter		0			
Received during the quarter	,	6			
Disposed of during the quarter		6			
Remaining unresolved at the end of the quarter		0		1	

- 1. The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their meeting held on 30.05.2014
- 2. Previous period's Figures are re-arranged and re-grouped as per audited figures.

Director

Place: Bhopal Date: 30,05,2014

For Sanwaria Agro Oils Ltd.

For Sanwaria Agro Oils Ltd.