



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 30 JUNE 2014				
Particulars	IST		IVTH	(Rs. in lakhs)
	Quarter	Quarter		Audited
	Ended	Ended	Quarter	financial
	on	on	ended	year
	30.06.2014	30.06.2013	or.	Ended on
			31.03.2014	31.03.2014
1. Income from Operations				
(a) Net Sales/Income from operations	48598.83	48299.45	84646.03	245863.77
(b) Other Operating Income	322.65	269.50	229.12	1403.59
Total income from Operations (net)	48921.48	48568.95	84875.15	247267.36
2. Expenditure				
(a) Cost of Materials consumed and Purchase of stock-in-trade	44957.55	47037.73	88258.14	244488.04
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1018.70)	(2668.10)	(8848.64)	(15033.48)
(c) Employee benefits expense	141.00	89.51	89.69	358.03
(d) Depreciation and amortisation expense	93.41	125.14	60.44	479.70
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2266.59	2293.71	2647.31	8797.69
Total Expenses	46439.84	46877.99	82206.94	239089.98
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2481.64	1690.96	2668.21	8177.38
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)	2481.64	1690.96	2668.21	8177.38
6. Finance Cost	1739.73	950.77	1751.34	5049.83
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	741.90	740.19	916.87	3127.55
8 Exceptional Items	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	741.90	740.19	916.87	3127.55
10. Tax Expenses	126.12	138.50	226.04	720.85
11. Net Profit/(Loss) from ordinary activities after tax (9±10)	615.78	601.69	690.83	2406.70
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
				20308.00
16.i Earnings Per Share (before extraordinary items)				
(of ___/- each) (not annualised):				
(a) Basic	0.18	0.17	0.20	0.69

For Sanwaria Agro Oils Ltd.

Director

Regd. Office : E-1/1, Arera Colony, Bhopal - 462 016. Ph.: (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



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(b) Diluted	0.18	0.17	0.20	0.69
16.ii Earnings Per Share (after extraordinary items)				
(of ₹ ___/- each) (not annualised):				
(a) Basic	0.18	0.17	0.20	0.69
(b) Diluted	0.18	0.17	0.20	0.69
Annualized Earning Per Share	0.71	0.69	0.79	0.69

PART II				
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- No. of Shares	104248392	104248392	104248392	104248392
- percentage of Holding	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%
- 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 30.06.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	11
Disposed of during the quarter	11
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 14.08.2014
- Figures are re-arranged and re-grouped wherever found necessary.
- Figures for corresponding quarter are re-arranged as per audited figures.

Place: Bhopal

Date: 14.08.2014

For Sanwaria Agro Oils Ltd.


Director

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