



**SANWARIA GROUP**  
Serving society through Industry

A Govt. Recognised Star Export House

# Sanwaria Agro Oils Ltd.

CIN - L15143MP1991PLC006395



**SAOL**

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR					
QUARTER ENDED ON 31ST DECEMBER 2014					
Standalone					
Particulars	Irrd		Year to date		(Rs .in lakhs)
	Quarter	Ended	Nine months ended on		Audited financial year Ended
	31.12.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
<b>1. Income from Operations</b>					
(a) Net Sales/Income from operations	107144.51	57423.06	215926.36	163217.74	245863.77
(b) Other Operating Income	234.30	693.97	947.39	1174.47	1403.59
<b>Total income from Operations (net)</b>	<b>107378.80</b>	<b>58117.03</b>	<b>216873.74</b>	<b>164392.21</b>	<b>247267.36</b>
<b>2. Expenditure</b>					
(a) Cost of Materials consumed and Purchase of stock-in-trade	100620.11	57093.56	201481.38	156329.90	244488.04
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	959.59	(4458.73)	600.62	(6184.85)	(15033.48)
(c) Employee benefits expense	186.88	294.47	469.39	428.34	358.03
(d) Depreciation and amortisation expense	110.33	100.17	331.07	419.26	479.70
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3313.22	2865.84	7324.33	6750.38	8797.69
<b>Total Expenses</b>	<b>105190.13</b>	<b>55895.31</b>	<b>210206.79</b>	<b>157743.03</b>	<b>239089.98</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>2188.68</b>	<b>2221.72</b>	<b>6666.96</b>	<b>6649.18</b>	<b>8177.38</b>
4. Other Income	0.00	0.00	0.00	0.00	0.00
<b>5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)</b>	<b>2188.68</b>	<b>2221.72</b>	<b>6666.96</b>	<b>6649.18</b>	<b>8177.38</b>
6. Finance Cost	1376.84	1486.84	4428.20	3738.49	5049.83
<b>7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)</b>	<b>811.84</b>	<b>734.88</b>	<b>2238.76</b>	<b>2910.69</b>	<b>3127.55</b>
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
<b>9. Profit/(Loss) from ordinary activities before tax (7 ± 8)</b>	<b>811.84</b>	<b>734.88</b>	<b>2238.76</b>	<b>2910.69</b>	<b>3127.55</b>
10. Tax Expenses	138.01	124.93	380.59	494.82	720.85
<b>11. Net Profit/(Loss) from ordinary activities after tax (9±10)</b>	<b>673.82</b>	<b>609.95</b>	<b>1858.17</b>	<b>2415.87</b>	<b>2406.70</b>
12. Extraordinary items (net of tax ₹ expense)	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>					
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	3480.50	3480.50	3480.50	3480.50	3480.50
	1.00	1.00	1.00	1.00	1.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
<b>16.i Earnings Per Share (before extraordinary items)</b>					
(of ₹ ___/- each) (not annualised):					
(a) Basic	0.19	0.18	0.53	0.69	0.59
(b) Diluted	0.19	0.18	0.53	0.69	0.59
<b>16.ii Earnings Per Share (after extraordinary items)</b>					

For Sanwaria Agro Oils Ltd.

Director



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(of ₹ ___/- each) (not annualised):					
(a) Basic	0.19	0.18	0.53	0.69	0.59
(b) Diluted	0.19	0.18	0.53	0.69	0.59
<b>Annualized Earning Per Share</b>	0.77	0.70	0.71	0.93	0.59

PART II					
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public Shareholding</b>					
- No. of Shares	104248392	104248392	104248392	104248392	104248392
- percentage of Holding	29.95%	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%	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)	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%

B INVESTOR COMPLAINTS		Qtr ended on 31.12.2014	
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 14.02.2015
- Figures are re-arranged and re-grouped wherever found necessary. Results of earlier period are taken proportionately as per audited accounts of the period.

Place: Bhopal  
Date: 14.02.2015

For Sanwaria Agro Oils Ltd.

Director