



A Govt. Recognised Trading House

SANWARIA CONSUMER LIMITED

(Formerly known as Sanwaria Agro Oils Limited)

CIN - L15143MP1991PLC006395



SANWARIA GROUP
Serving society through Industry

Ref: SE/BOD/2017-18

October 03, 2017.

The General Manager
Corporate Relationship Department
BSE Limited Exchange
Phiroze Jeejeebhoy Towers
Dalal Street, Fort,
Mumbai 400 001
BSE Scrip Code: 519260

The Manager
National Stock exchange of India Limited
Plaza, C/1, Block G
Bandra Kurla Complex,
Bandra (E)
Mumbai 400 051
NSE Scrip Code: SANWARIA

Dear Sir,

Sub: - Q2FY18 Revised Financial Results

With reference to our earlier announcement made on October 3, 2017, regarding the Un-Audited Financial results for the second quarter and half year ended September 30, 2017; we are submitting herewith the revised financial results.

The slight modifications in the statement of Assets and Liabilities has been made while rest all figures remains the same.

HIGHLIGHTS OF Q2FY18 UNAUDITED FINANCIAL RESULTS

- Revenue for the Q2FY18 has increased by 82.32% to Rs. 122146.70 lacs from Rs. 66994.11 lacs in Q2FY17.
- Net Profit for the Q2FY18 has increased by 219.39% to Rs. 2104.53 lacs from Rs. 658.92 lacs in Q2FY17.
- Annualized EPS on the basis of Q2FY18 is Rs. 1.14 as compared to Rs. 0.76 in Q2FY17.

Thanking You,

For Sanwaria Consumer Limited


Pooja Poddar
Company Secretary





A Govt. Recognised Trading House

SANWARIA CONSUMER LIMITED

(Formerly known as Sanwaria Agro Oils Limited)

SANWARIA GROUP
Serving society through Industry

CIN - L15143MP1991PLC006395

**UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR
QUARTER ENDED ON 30TH SEPTEMBER 2017**

Standalone					
Particulars	Ind		Year to date		(Rs .in lakhs)
	Quarter		Six		Audited
	Ended		months		financial
	on		ended on		year
	30.09.2017	30.09.2016	30.09.2017	30.09.2016	Ended
					31.03.2017
1. Income from Operations					
(a) Net Sales/Income from operations	122146.70	66994.11	237356.53	124053.34	351243.51
(b) Other Operating Income	292.79	363.58	487.13	673.60	1375.18
Total income from Operations (net)	122439.49	67357.69	237843.66	124726.94	352618.69
2. Expenditure					
(a) Cost of Materials consumed and Purchase of stock-in-trade	122392.01	58435.20	233222.93	113730.65	334458.64
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-7014.39	4724.75	-9250.38	1783.06	-1322.87
(c) Employee benefits expense	167.32	104.10	275.41	206.98	407.25
(d) Depreciation and amortisation expense	181.87	198.28	363.68	396.56	727.26
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2396.38	1369.02	4468.93	2818.90	6642.11
Total Expenses	118123.19	64831.35	229080.57	118936.15	340912.39
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4316.30	2526.34	8763.09	5790.79	11706.29
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)	4316.30	2526.34	8763.09	5790.79	11706.29
6. Finance Cost	1744.36	1742.95	3505.82	3689.89	6690.54
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	2571.94	783.39	5257.27	2100.90	5015.75
8. Exceptional Items	0.00	0.00		0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	2571.94	783.39	5257.27	2100.90	5015.75
10. Tax Expenses	467.42	124.47	788.59	357.15	618.39
11. Net Profit/(Loss) from ordinary activities after tax (9±10)	2104.53	658.92	4468.68	1743.75	4397.36
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)	2104.53	658.92	4468.68	1743.75	4397.36
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	7361.00	3480.50	7361.00	3480.50	3680.50
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1.00	1.00	1.00	1.00	1.00
16.i Earnings Per Share (before extraordinary items)					33784.73
(of ₹ ___/- each) (not annualised):					
(a) Basic	0.29	0.19	0.61	0.50	1.19
(b) Diluted	0.14	0.09	0.30	0.25	0.60
Annualized Basic Earning Per Share	1.14	0.76	1.21	1.00	1.19

Notes:

- The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their meeting held on 03.10.2017
- Figures are re-arranged and re-grouped wherever found necessary.
- Un-audited figures of last corresponding quarter has been adjusted as per audited result of the year

Place: Bhopal
Date: 03.10.2017

For SANWARIA CONSUMER LIMITED

For SANWARIA CONSUMER LIMITED

Director

Director



A Govt. Recognised Trading House

SANWARIA CONSUMER LIMITED

(Formerly known as Sanwaria Agro Oils Limited)



SANWARIA GROUP
Serving society through Industry

CIN - L15143MP1991PLC006395

STATEMENTS OF ASSETS AND LIABILITIES (STANDALONE)		
Particulars	As at 30.09.2017	As at 31.03.2017
I. EQUITIES AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	736,100,000	368,050,000
(b) Reserve & Surplus	3,831,208,283	3,752,390,250
(c) Share Application Money	-	-
2 Non-current Liabilities		
(a) Long Term Borrowings	93,783,559	93,783,559
(b) Deferred Tax Liabilities (Net)	167,888,857	162,888,857
(c) Long Term provisions	2,030,302	2,030,302
3 Current Liabilities		
(a) Short Term Borrowing	8,754,211,709	9,037,392,440
(b) Trade Payables	861,125,206	1,257,631,996
(c) Other Current Liabilities	151,901,517	268,620,847
(d) Short Term Provisions	72,607,377	175,992,933
Total	14,670,856,811	15,118,781,186
II. ASSETS		
1 Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	1,033,873,449	1,069,596,426
(ii) Intangible Assets	-	-
(iii) Capital Work in Progress	-	-
(b) Non Current Investments	362,965,205	362,965,205
(c) Long Term Loans & Advances	196,269,765	170,661,389
(d) Other Non-current Assets	-	-
2 Current Assets		
(a) Inventories	5,850,578,071	5,052,663,759
(b) Trade Receivables	6,312,913,615	7,271,633,524
(c) Cash & Bank Balances	296,858,352	166,327,456
(d) Short Term Loans & Advances	617,398,355	1,024,933,427
Total	14,670,856,811	15,118,781,186

For SANWARIA CONSUMER LIMITED


Director

For SANWARIA CONSUMER LIMITED


Director