A Govt. Recognised Trading House

SANWARIA GROUP

Serving society through Industry



## **ONSUMER LIMITED**

(Formerly known as Sanwaria Agro Oils Limited)

CIN - L15143MP1991PLC006395

SANWARIA (

## UN-AUDITED PROVISIONAL FINANCIAL RESULTS FOR YEAR ENDED ON 30TH SEPTEMBER 2018

YEAK E	NDED ON 30TH Standa		2018		
	Standa	lone			(Rs .in lakhs)
Particulars	2N	D	YEAR TO	DATE	Audited
	Quarter Ended on		SIX MONTHS Ended		financial
					year
	1. Income from Operations	00.07.2010	00.09.2017	20.09.2010	50.09.2017
(a) Revenue from operations	1,29,278.45	1,22,146.70	2,49,092.22	2,37,356.53	5,05,473.02
(b) Other Operating Income	295.05	292.79	496.18	487.13	1,184.76
Total Income (net)	1,29,573.50	1,22,439.49	2,49,588.40	2,37,843.66	5,06,657.78
2. Expenditure	.,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,22,102112		2,0 , 0 , 0 , 0 , 0 , 0	0,00,00,00
(a) Cost of Materials consumed and	1,28,287.84	1,22,392.01	2,38,157.07	2,33,222.93	4,77,942.35
Purchase of stock-in-trade	1,20,20,101	1,22,092101	2,00,101101		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(b) Changes in inventories of finished goods,					
work-in- progress and stock-in-trade	(0.051.00)	(= 01 4 20)	(5.222.10)	(0.050.00)	(1 505 00)
	(9,054.32)	(7,014.39)	(7,233.18)	(9,250.38)	(1,507.08)
(c) Employee benefits expense	183.50	167.32	293.56	275.41	449.12
(d)Depreciation and amortisation expense	163.05	181.87	363.74	363.68	802.77
(e) Finance Cost	2,050.06	1,744.36	3,868.63	3,505.82	7,439.68
(f)Other expenses	2,648.63	2,396.38	4,847.29	4,468.93	9,880.78
Total Expenses	1,24,278.76	1,19,867.55	2,40,297.11	2,32,586.39	4,95,007.61
3. Profit / (Loss) Before Exceptional items (1-2)	5,294.74	2,571.94	9,291.29	5,257.27	11,650.18
4 Exceptional Items					
5. Profit/(Loss) Before Tax (3-4)	5,294.74	2,571.94	9,291.29	5,257.27	11,650.18
6. Tax Expenses					
Current Tax (incl Deferred Tax)	986.02	467.42	1,765.34	788.59	3,181.61
7 Net Profit/(Loss) from ordinary activities					
after tax (5-6)	4,308.72	2,104.52	7,525.94	4,468.68	8,468.57
8. Other Comprehensive Income	4,500.72	2,104.52	1,525.74	4,400.00	0,400.57
(i) Items that will not be reclassified to profit					
or loss					261.50
(ii) Income tax relating to items that will not					201.50
be reclassified to profit or loss	-	_	-	-	78.45
Total other Comprehensive Income	-	-	-	-	183.05
9. Net Profit / (Loss) for the period $(7 \pm 8)$	4,308.72	2,104.52	7,525.94	4,468.68	8,651.62
10. Paid-up equity share capital (Face Value of					
Rs. I Each)	7,361.00	7,361.00	7,361.00	7,361.00	7,361.00
11. Earnings Per Share (after extraordinary		- <sup>1</sup>			
items)			S		
(a) Basic	0.59	0.14	0.51	0.30	1.18
(b) Diluted	0.59	0.14	0.51	0.30	1.18
Annualized Earning Per Share	2.34	0.57	2.04	1.21	1.18

Notes:

1. The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their

meeting held on 31.10.2018

2. Figures are re-arranged and re-grouped wherever found necessary.

3. The Company is engaged in FMCG Sector hence it reporting its results in single segment.

4. The Financial Results of the Company have been prepared in accordance with the Indian Accounting Standard (Ind-AS)

as prescribed under section 133 of the Companies Act, 2013

Place: Bhopal

Date: 31.10.2018

FOR SANWARIA CONSUMER LIMITED

Chief Financial Officer

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