

known as Sanwaria Agro Oils Limited)



Serving society through Industry

CIN - L15143MP1991PLC006395

Date: 2/11/2018

Bombay Stock Exchange Ltd.

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai-400001.

BSE Scrip Code: 519260

National Stock Exchange of India Ltd.

Exchange Plaza, 5th Floor Plot No. C/1,G

Block Bandra - Kurla Complex,

Bandra (E) Mumbai-400051.

**NSE Scrip Symbol: SANWARIA** 

SUBJECT: Corrigendum to the unaudited financial results submitted for quarter ended September 30, 2018

Dear Sir/Madam,

It is hereby informed that there was an inadvertent mistake in financial results submitted for the quarter ended September 30, 2018.

We are therefore requesting you to kindly consider the following rectification in the unaudited financial results for the quarter ended September 30, 2018:

- EPS for 2<sup>nd</sup> Quarter ended on 30.09.2017 to be read as 0.29 instead of 0.14.
- EPS for six months year to date for the year ended on 30.09.2018 to be read as 1.02 instead of 0.51.
- EPS for six months year to date for the year ended on 30.09.2017 to be read as 0.61 instead of 0.30.

All other particulars remain the same.

Please find the rectified financial results for your record.

Once again inadvertent mistake is regretted.

Thanking you,

Yours faithfully,

By the Order of Board,

For: SANWARIA CONSUMER LIMITED.

Komal Madhyani

(Company Secretary)

Encl: As above





## RIA CONSUMER L (Formerly known as Sanwaria Agro Oils Limited)



SANWARIA GROUP

CIN - L15143MP1991PLC006395

		TH SEPTEMB	RESULTS FOR ER 2018		
	Stand	dalone			
					(Rs ,in lakhs)
Particulars	2N	D	YEAR TO	DATE	Audited
	Quarter Ended		SIX MONTHS Ended		financial
					year
	10	1	on		Ended
	30.09.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
1. Income from Operations					
(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					
(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					
(b) Changes in inventories of finished goods,					
work-in- progress and stock-in-trade	(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	
Total Expenses	1,24,278.76				9,880.78
Total Expenses	1,24,2/0./0	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	2,104.32	7,525.74	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					201.30
be reclassified to profit or loss					78.45
Total other Comprehensive Income	-				183.05
Total, state comprehensive meome					103.03
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. 1 Each)	7,361.00	7,361.00	7,361.00	7,361.00	7,361.00
11. Earnings Per Share (after extraordinary					
items)					
(a) Basic	0.59	0.29	1.02	0.61	1.18
(b) Diluted	0.59	0.29	1.02	0.61	1.18
				-	
Annualized Earning Per Share	2.34	1.14	2.04	1.21	1.18

- 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
- 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



## SANWARIA CONSUMER LIMITED (Formerly known as Sanwaria Agro Oils Limited)

SANWARIA GROUP

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CIN - L15143MP1991PLC006395

	Particulars	Sep-18	Mar-18	
		Un-Audited	Audited	
	ASSETS:			
(1)	Non-current Assets			
(a)	Property, Plant & Equipment	2,84,31,90,296	98,93,19,86	
		2.	//	
(b)	Financial Assets	1		
(i) Investments (ii) Loans		38,34,54,394	36,29,71,16	
	(ii) Loans	46,41,406	1,68,11,71	
(c) Other Non current Assets  Total Non-Current Assets	Other Non current Assets	15,81,39,886	15,81,39,88	
	Total Non-Current Assets	3,38,94,25,982	1,52,72,42,62	
	Total Non-Julient Assets	0,00,04,20,002	1,02,72,42,02	
(2)	Current Assets			
(a)	Inventories	6,15,53,20,306	5,24,90,97,40	
(b)	Financial Assets	at an		
	(i) Trade Receivables	6,45,03,95,280	9,16,03,45,70	
	(ii) Cash & Bank Balance	4,30,10,347	8,96,81,10	
	(iii) Bank Balance other than above (ii)	9,59,71,646	20,29,29,38	
	(iv) Loans	41,36,20,311	1,02,43,19,18	
	(v) Other Financial Assets	1,19,33,420	2,99,48,38	
(c)	Other Current Assets	_	3,33,95,58	
Total Current Assets TOTAL ASSETS	Total Current Assets	13,17,02,51,310	15,78,97,16,78	
		16,55,96,77,292	17,31,69,59,37	
	EQUITY AND LIABILITIES:			
(1)	Equity			
(a)	Equity Share capital	73,61,00,000	73,61,00,00	
(b)	Other Equity	4,95,77,98,652	5,20,52,04,28	
, ,	Total Equity	5,69,38,98,652	5,94,13,04,28	
	Liabilities			
(2)	Non-current Liabilities :			
(a)	Financial Liabilities			
	(i) Borrowings	67,54,15,050	18,69,22,53	
(b)	Provisions	52,94,263	45,44,26	
(c)	Deferred Tax Liabilities (Net)	15,27,91,069	15,27,91,06	
(0)	Total Non-current Liabilities	83,35,00,382	34,42,57,87	
(0)				
(3)	Current Liabilities			
(a)	Financial Liabilities	0.00.00.00.000	0.70.45.47.5	
	(i) Borrowings	8,92,60,22,008	9,72,15,17,57	
	(ii) Trade Payables	41,85,73,289	66,54,60,81	
	(iii) Other financial liabilities	3,50,23,670	15,89,54,06	
(1.)		05 00 00 510	47 00 10 0	
(b)	Current Tax Liabilities (net)	65,06,80,543		
(c)	Current Tax Liabilities (net) Other current liabilities	2,33,226	47,66,46,06 70,73,18	
	Current Tax Liabilities (net)			

For SANWARIA CONSUMER LIMITED

16,55,96,77,292

17,31,69,59,378

TOTAL EQUITY AND LIABILITIES