

Statement of Audited Results for the Year Ended 31.03.2015

PART I						(Rs. In Lacs)
Sr no.	Particulars	Three Months ended 31/03/2015	Preceding Three Months ended 31/12/2014	Corresponding Three Months ended 31/03/2014	Year to date Figures for current period ended 31/03/2015	Previous year ended 31/03/2014
		(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net Sales / Income from operations (Net of Excise Duty)	12910	12512	13332	55266	47318
	Total income from operations (net)	12910	12512	13332	55266	47318
2	Expenses					
	(a) Cost of materials consumed	11900	11879	12830	51819	45031
	(b) Purchase of stock-in-trade	21	-	-	573	-
	(c) Change in inventories of finished goods work- in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benifets expenses	75	68	67	268	230
	(e) Depreciation and amortisation expense	32	42	41	157	166
	(f) Other Expenses	700	495	488	2268	1714
	Total expenses	12728	12484	13426	55085	47141
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	182	28	(94)	181	177
4	Other Income	0	30	41	191	158
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	182	58	(53)	372	335
6	Finance costs	78	34	(187)	147	143
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	104	24	134	225	192
8	Exceptional items	0	-	-	0	0
9	Profit/(Loss) from ordinary activities before tax (7-8)	104	24	134	225	192
10	Tax expenses	(64)	2	37	(30)	52
11	Net Profit/(Loss) from ordinary activities after tax (9 -10)	168	22	97	255	140
12	Extraordinary items (net of tax expenses (Rs. Lakhs)	-	-	-		
13	Net Profit / (Loss) for the period (11-12)	168	22	97	255	140
14	Paid-up equity share capital (Face Value of Rs. 10/- each per share)	1550	1550	1550	1550	1550
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	1221
16.i	Earning per share (before extraordinary items)					
	(of Rs.10/- each) (not annualised):			-		
	(a) Basic	1.08	0.14	0.63	1.65	0.90
	(b) Diluted	1.08	0.14	0.63	1.65	0.90
16.ii	Earning per share (after extraordinary items)					
	(of Rs.10/- each) (not annualised):					
	(a) Basic	1.08	0.14	0.63	1.65	0.90
	(b) Diluted	1.08	0.14	0.63	1.65	0.90



For AJANTA SOYA LTD.

[Signature]
Managing Director

PART II

Sr no.	Particulars	Three Months ended 31/03/2015	Preceding Three Months ended 31/12/2014	Corresponding Three Months ended 31/03/2014	Year to date Figures for current period ended 31/03/2015	Previous year ended 31/03/2014
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	8068841	8068841	8145695	8068841	8145695
	- Percentage of shareholding	52.07	52.07	52.56	52.07	52.56
2	Promoters and promoter group shareholding					
	a) Pledged/ Encumbered					
	- Number of shares	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non Pledged/Non encumbered					
	- Number of shares	7427757	7427757	7350903	7427757	7350903
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	47.93	47.93	47.44	47.93	47.44

	Particulars	3 Months ended 31/03/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

NOTES :-

- The above results were reviewed by audit committee and taken on record by the Board of Directors in the meeting held on 30.05.2015
- The Financial Results for the year ended 31.03.2015 have been audited by the statutory auditors of the company.
- The Company's business segments have been classified as Vanaspati / Refind Oil and Rice (being in intermittent operation in Rice), However, there has been no operation in Rice segment since last two & half years, Hence segmental information is not required to be disclosed in respect of above results.
- Provision for Tax includes Current Tax, Deferred Tax charges / (Credit) and MAT Credit, available to the company. In the above statement, the other income in row no.4 for the year ended 31.03.2015 includes gain on Exchange Fluctuation of Rs. 46.88 lacs (Rs. Nil.), Interest on Margin Money(FDR) with bank against LC's for import of Oil Rs. 75.94 lacs.(72.09 lacs) and gain on Redemption of investments Rs.35.76 lacs (Rs.38.42 lacs). [figures in bracket represents figures for corresponding period in previous year]
- During the current year, depreciation has been provided on fixed assets as per the useful life specified in Part C of Schedule - II the Companies Act. 2013, and as per assesment of useful life by the management. In case of existing Assets, depreciation has been provided based on remaining useful life of use Assets, Assets whose useful life is already exhausted as on 1st April 2014 amounting to Rs. 356.50 Lacs has been recognised in the opening balance of Reserves & Surplus. Had there been no change in useful life of the Assets, depreciation expenses for the year would have been Higher by Rs. 6.15 Lacs.
- The financial figures of last quarter ie. Quarter ended March 31st 2015 are the balancing figures between audited figures in respect of the financial year ended March 31, 2015 and Published year to date figures up to the third quarter ie. December 31st 2014 of the current financial year.
- Figures of previous period have been re-grouped/re-arranged/rounded off wherever considered necessary to conform to the Quarter/ Year's classification.

Place : New Delhi
Dated: 30.05.2015



For & ON THE BEHALF OF BOARD
FOR AJANTA SOYA LTD.

[Signature]
SUSHIL GOYAL
(MANAGING DIRECTOR)

7. Statement of Assets and Liabilities as at March 31, 2015

		(Rs. In Lacs)	
	Particulars	As at 31.03.2015 (Audited)	As at 31.03.2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	1550	1550
	(b) Reserves & Surplus	1120	1221
	Sub-total-Shareholders'funds	2670	2771
2	Non Current Liabilites		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilites (net)	58	180
	(c) Other long term liabilities	7	7
	(d) Long term Provisions	67	58
	Sub-total-Non-current liabilities	132	245
3	Current Liabilities		
	(a) Short-term borrowings	1632	214
	(b) Trade payables	4581	5980
	(c) Other current liabilities	121	241
	(d) Short-term provisions	87	40
	Sub-total-current liabilities	6421	6475
	TOTAL-EQUITY AND LIABILITIES	9223	9491
B	ASSETS		
1	Non Current assets		
	(a) Fixed assets including CWIP	1043	1431
	(b) Non-current investments	197	198
	(c) Long-term loans and advances	216	214
	Sub-total-non-current assets	1456	1843
2	Current assets		
	(a) Current Investment	1263	880
	(b) Inventories	3148	3174
	(c) Trade receivables	2281	1849
	(d) Cash & Cash equivalents	863	1423
	(e) Short-term loans & advances	210	306
	(f) Other current assets	2	16
	Sub-total-current assets	7767	7648
	Total Assets	9223	9491

Place : New Delhi

Dated : 30.05.2015



For & ON THE BEHALF OF BOARD

SUSHIL GOYAL
(MANAGING DIRECTOR)