

AJANTA SOYA LTD.

REGD. OFFICE : SP-916, PHASE-III, INDUSTRIAL AREA, BHIWADI -301019 (RAJASTHAN)
CORPORATE OFFICE: 12TH FLOOR, BIGJO'S TOWER, A-8, NETAJI SUBHASH PLACE, WAZIRPUR DISTRICT CENTER ,
DELHI -110034 TEL : 011-42515151, FAX : 011-42515100, E-Mail : cs@ajantasoya.com, Website : www.ajantasoya.com

CIN NO. : L15494RJ1992PLC016617

Statement of Unaudited Results (Provisional) for the Quarter and Six Months Ended 30.09.2015

PART I

Sr no.	Particulars	Three Months ended 30/09/2015	Preceding Three Months ended 30/06/2015	Corresponding Three Months ended 30/09/2014	Year to date Figures for current period ended 30/09/2015	Year to date Figures for previous period ended 30/09/2014	(Rs. In Lacs) Previous year ended 31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations	15039	15410	15553	30449	29844	55266
	Total income from operations (net)	15039	15410	15553	30449	29844	55266
2	Expenses	-	-	-	-	-	-
	(a) Cost of materials consumed	14024	14587	14272	28611	28040	51819
	(b) Purchase of stock-in-trade	287	4	552	291	552	573
	(c) Change in inventories of finished goods work- in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	67	69	65	136	125	268
	(e) Depreciation and amortisation expense	29	39	42	68	83	157
	(f) Other Expenses	736	579	599	1315	1073	2268
	Total expenses	15143	15278	15530	30421	29873	55085
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(104)	132	23	28	(29)	181
4	Other Income	65	39	36	104	161	191
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(39)	171	59	132	132	372
6	Finance costs	14	24	12	38	35	147
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(53)	147	47	94	97	225
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(53)	147	47	94	97	225
10	Tax expenses	(14)	48	26	34	32	(30)
11	Net Profit/(Loss) from ordinary activities after tax (9 -10)	(39)	99	21	60	65	255
12	Extraordinary items (net of tax expenses (Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(39)	99	21	60	65	255
14	Paid-up equity share capital (Face Value of Rs. 10/- each per share)	1550	1550	1550	1550	1550	1550
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16.i	Earning per share (before extraordinary items)						
	(of Rs.10/- each) (not annualised):						
	(a) Basic	(0.25)	0.64	0.14	0.39	0.42	1.65
	(b) Diluted	(0.25)	0.64	0.14	0.39	0.42	1.65
16.ii	Earning per share (after extraordinary items)						
	(of Rs.10/- each) (not annualised):						
	(a) Basic	(0.25)	0.64	0.14	0.39	0.42	1.65
	(b) Diluted	(0.25)	0.64	0.14	0.39	0.42	1.65



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Select information for the Quarter and Six month ended 30.09.2015

PART II

Sr no.	Particulars	Three Months ended 30/09/2015	Preceding Three Months ended 30/06/2015	Corresponding Three Months ended 30/09/2014	Year to date Figures for current period ended 30/09/2015	Year to date Figures for previous period ended 30/09/2014	Previous year ended 31/03/2015
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	8065641	8065641	8068841	8065641	8068841	8068841
	- Percentage of shareholding	52.05	52.05	52.07	52.05	52.07	52.07
2	Promoters and promoter group shareholding	0					
	a) Pledged/ Encumbered	0					
	- Number of shares	N.A.	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.	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.	N.A.
	b) Non Pledged/Non encumbered	0				0	
	- Number of shares	7430957	7430957	7427757	7430957	7427757	7427757
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	47.95	47.95	47.93	47.95	47.93	47.93

	Particulars	3 Months ended 30/09/2015
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 :-

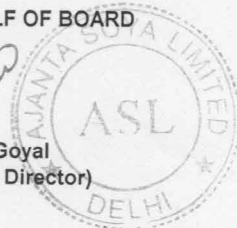
- The above results were reviewed by audit committee and taken on record by the Board of Directors in the meeting held on 14.11.2015
- These results have been reviewed by the statutory auditors of the company.
- Figures of previous period have been re-grouped/re-arranged/rounded off wherever considered necessary to conform to the Quarter/ Year's classification.
- 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 three 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.

Place New Delhi
Dated :14.11.2015



For & ON THE BEHALF OF BOARD

Sushil Goyal
Sushil Goyal
(Managing Director)



AJANTA SOYA LIMITED

REGD.OFFICE: SP-916, PHASE-III, INDUSTRIAL AREA, BHIWADI -301019 RAJASTHAN.
STATEMENT OF ASSETS AND LIABILITIES(UNAUDITED)AS AT 30TH SEPTEMBER, 2015

	As at 30.09.2015 (Rs.)	As at 30.09.2014 (Rs.)
(I) EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
a) Share Capital	154,965,980	154,965,980
b) Reserves & Surplus	117,998,420	128,515,973
(2) Non current liabilities		
(a) Long term borrowings	-	1,037,213
(b) Deferred tax liabilities (Net)	5,992,979	18,014,138
(c) Other Long term liabilities	655,907	655,907
(d) Long term provisions	7,285,415	6,442,176
(3) Current liabilities		
(a) Short term borrowings	89,330,292	99,616,745
(b) Trade payables	554,962,738	326,943,072
(c) Other Current liabilities	31,463,358	35,851,947
(d) Short term provisions	3,200,000	4,523,895
TOTAL	<u>965,855,089</u>	<u>776,567,046</u>
(II) ASSETS		
(1) Non current assets		
(a) Fixed assets		
(i) Tangible assets	99,710,420	134,819,806
(ii) Intangible assets	-	5,400
(iii) Capital work in progress	-	5,688,267
(b) Non current investments	116,030,972	54,762,500
(c) Long term loans and advances	23,722,291	18,195,491
(2) Current assets		
(a) Inventories	129,120,468	76,027,315
(b) Trade receivables	222,880,526	221,242,781
(c) Cash and cash equivalents	243,853,568	236,575,331
(d) Short term loans and advances	129,942,967	25,639,592
(e) Other Current Assets	593,877	3,610,563
TOTAL	<u>965,855,089</u>	<u>776,567,046</u>



For & on behalf of the Board

Sushil Goyal
Managing Director



Place: New Delhi
Dated: 14.11.2015