

AJANTA SOYA LTD.

REGD. OFFICE : SP-916, PHASE-III, INDUSTRIAL AREA, BHIWADI -301019 (RAJASTHAN)

Statement of Unaudited Results (Provisional) for the Quarter and Nine Months Ended 31.12.2014

PART I

(Rs. In Lacs)

Sr no.	Particulars	Three Months ended 31/12/2014	Preceding Three Months ended 30/09/2014	Corresponding Three Months ended 31/12/2013	Year to date Figures for current period ended 31/12/2014	Year to date Figures for previous period ended 31/12/2013	Previous year ended 31/03/2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales / Income from operations	12512	15553	13871	42356	33986	47318
	Total income from operations (net)	12512	15553	13871	42356	33986	47318
2	Expenses						
	(a) Cost of materials consumed	11879	14272	13282	39919	32201	45031
	(b) Purchase of stock-in-trade	-	552		552	-	-
	(c) Change in inventories of finished goods work- in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benifets expenses	68	65	59	193	163	230
	(e) Depreciation and amortisation expense	42	42	43	125	125	166
	(f) Other Expenses	495	599	476	1568	1226	1714
	Total expenses	12484	15530	13860	42357	33715	47141
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	28	23	11	(1)	271	177
4	Other Income	30	36	65	191	117	158
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	58	59	76	190	388	335
6	Finance costs	34	12	31	69	330	143
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	24	47	45	121	58	192
8	Exceptional items	-	-	-	-	-	0
9	Profit/(Loss) from ordinary activities before tax (7-8)	24	47	45	121	58	192
10	Tax expenses	2	26	7	34	15	52
11	Net Profit/(Loss) from ordinary activities after tax (9 -10)	22	21	38	87	43	140
12	Extraordinary items (net of tax expenses (Rs. Lakhs)	-	-	-	-		
13	Net Profit / (Loss) for the period (11-12)	22	21	38	87	43	140
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	-	-	-	-	-	1221
16.i	Earning per share (before extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	0.14	0.14	0.25	0.56	0.28	0.90
	(b) Diluted	0.14	0.14	0.25	0.56	0.28	0.90
16.ii	Earning per share (after extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	0.14	0.14	0.25	0.56	0.28	0.90
	(b) Diluted	0.14	0.14	0.25	0.56	0.28	0.90



Select information for the Quarter and Nine months ended 31.12.2014

PART II

Sr no.	Particulars	Three Months ended 31/12/2014	Preceding Three Months ended 30/09/2014	Corresponding Three Months ended 31/12/2013	Year to date Figures for current period ended 31/12/2014	Year to date Figures for previous period ended 31/12/2013	Previous year ended 31/03/2014
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	8068841	8068841	8215695	8068841	8215695	8145695
	- Percentage of shareholding	52.07	52.07	53.02	52.07	53.02	52.56
2	Promoters and promoter group shareholding						
	a) Pledged/ Encumbered						
	- 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						
	- Number of shares	7427757	7427757	7280903	7427757	7280903	7350903
	- 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)	47.93	47.93	46.98	47.93	46.98	47.44

Particulars	3 Months ended 31/12/2014
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 14.02.2015
- 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 / Refined 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 Nine months ended 31.12.2014 includes gain on Exchange Fluctuation of Rs. 70.70 lacs (Rs. Nil.), Interest on Margin Money(FDR) with bank against LC's for import of Oil Rs. 72.75 lacs,(78.66 lacs) and gain on Redemption of investments Rs.23.07 lacs (Rs.1.86 lacs). [figures in bracket represents figures for corresponding period in previous year]
- Depreciation has been computed on the basis of existing policy of the company being followed up to 31.03.2014. The Companies Act 2013 requires estimation of remaining useful life of all assets and the computation for the same is in process. The difference between the current and the revised computation, if any, will be recognised at the end of the year.

Place New Delhi
Dated 14.02.2015



For & ON THE BEHALF OF BOARD

Priya Pandey
PRIYA PANDEY
(COMPANY SECRETARY)

