

Statement of Audited Results for the Year Ended 31.03.2014

PART I						(Rs. In Lacs)
Sr no.	Particulars	Three Months ended 31/03/2014	Preceding Three Months ended 31/12/2013	Corresponding Three Months ended 31/03/2013	Year to date Figures for current period ended 31/03/2014	Previous year ended 31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net Sales / Income from operations	13332	13871	9784	47318	41821
	Total income from operations (net)	13332	13871	9784	47318	41821
2	Expenses					
	(a) Cost of materials consumed	12830	13282	9209	45031	39236
	(b) Purchase of stock-in-trade	-	-	-	-	340
	(c) Change in inventories of finished goods work- in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benifets expenses	67	59	50	230	204
	(e) Depreciation and amortisation expense	41	43	43	166	147
	(f) Other Expenses	488	476	510	1714	1814
	Total expenses	13426	13860	9812	47141	41741
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(94)	11	(28)	177	80
4	Other Income	41	65	16	158	140
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(53)	76	(12)	335	220
6	Finance costs	(187)	31	(30)	143	167
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	134	45	18	192	53
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	134	45	18	192	53
10	Tax expenses	37	7	-	52	1
11	Net Profit/(Loss) from ordinary activities after tax (9 -10)	97	38	18	140	52
12	Extraordinary items (net of tax expenses (Rs. Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	97	38	18	140	52
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	-	-	-	-	1082
16.i	Earning per share (before extraordinary items)					
	(of Rs. 10/- each) (not annualised):	-	-	-	-	-
	(a) Basic	0.63	0.25	0.15	0.90	0.44
	(b) Diluted	0.63	0.25	0.15	0.90	0.44
16.ii	Earning per share (after extraordinary items)					
	(of Rs. 10/- each) (not annualised):	-	-	-	-	-
	(a) Basic	0.63	0.25	0.15	0.90	0.44
	(b) Diluted	0.63	0.25	0.15	0.90	0.44



Select information for the Year ended 31.03.2014

PART II

Sr no.	Particulars	Three Months ended 31/03/2014	Preceding Three Months ended 31/12/2013	Corresponding Three Months ended 31/03/2013	Year to date Figures for current period ended 31/03/2014	Previous year ended 31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	8145695	8215695	8215695	8145695	8215695
	- Percentage of shareholding	52.56	53.02	53.02	52.56	53.02
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	7350903	7280903	7280903	7350903	7280903
	- 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)	47.44	46.98	46.98	47.44	46.98

	Particulars	3 Months ended 31/03/2014
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 30.05.2014
- The Financial Results for the year ended 31.03.2014 have been audited 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.
- Figures for the quarter ended March 31, 2014 are the balancing figures between audited figures in respect of full financial year and the unaudited published year to date figures upto December 31, 2013 being the end of the third quarter of the financial year, which were subjected to a limited review.
- Provision for Tax includes Current Tax, Earlier Year Tax, Deferred Tax charges / (Credit), and Wealth Tax.

Place : New Delhi
Dated: 30.05.2014



For & ON THE BEHALF OF BOARD

(Signature)
SUSHIL GOYAL
(MANAGING DIRECTOR)

7. Statement of Assets and Liabilities as at March 31, 2014

(Rs. In Lacs)

	Particulars	As at 31.03.2014 (Audited)	As at 31.03.2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	1550	1550
	(b) Reserves & Surplus	1221	1082
	Sub-total-Shareholders'funds	2771	2632
2	Non Current Liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	180	171
	(c) Other long term liabilities	7	7
	(d) Long term Provisions	58	49
	Sub-total-Non-current liabilities	245	227
3	Current Liabilities		
	(a) Short-term borrowings	214	1236
	(b) Trade payables	5980	3148
	(c) Other current liabilities	241	76
	(d) Short-term provisions	40	8
	Sub-total-current liabilities	6475	4468
	TOTAL-EQUITY AND LIABILITIES	9491	7327
B	ASSETS		
1	Non Current assets		
	(a) Fixed assets including CWIP	1431	1575
	(b) Non-current investments	198	267
	(c) Long-term loans and advances	214	165
	Sub-total-non-current assets	1843	2007
2	Current assets		
	(a) Current Investment	880	0
	(b) Inventories	3174	1776
	(c) Trade receivables	1849	2431
	(d) Cash & Cash equivalents	1423	980
	(e) Short-term loans & advances	306	92
	(f) Other current assets	16	41
	Sub-total-current assets	7648	5320
	Total Assets	9491	7327

Place : New Delhi

Dated : 30.05.2014



For & ON THE BEHALF OF BOARD

SUSHIL GOYAL
(MANAGING DIRECTOR)