

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 -
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CIN NO. : L15494RJ1992PLC016617

PART I

(Rs. In Lacs)

Sr no.	Particulars	Quarter Ended			Year Ended	
		Three Months ended 31/03/2016	Preceding Three Months ended 31/12/2015	Corresponding Three Months ended 31/03/2015	Year to date Figures for current period ended 31/03/2016	Previous year ended 31/03/2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales / Income from operations (Net of Excise Duty)	13768	13695	12910	57912	55266
	Total income from operations (net)	13768	13695	12910	57912	55266
2	Expenses					
	(a) Cost of materials consumed	12393	12911	11900	53915	51819
	(b) Purchase of stock-in-trade	342	7	21	640	573
	(c) Change in inventories of finished goods work- in-progress and stock-in-trade					
	(d) Employee benefets expenses	88	85	75	309	268
	(e) Depreciation and amortisation expense	22	34	32	124	157
	(f) Other Expenses	531	582	700	2428	2268
	Total expenses	13376	13619	12728	57416	55085
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	392	76	182	496	181
4	Other Income	211	22	0	337	191
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	603	98	182	833	372
6	Finance costs	43	45	78	126	147
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	560	53	104	707	225
8	Exceptional items			-		
9	Profit/(Loss) from ordinary activities before tax (7-8)	560	53	104	707	225
10	Tax expenses	143	21	(64)	198	(30)
11	Net Profit/(Loss) from ordinary activities after tax (9 -10)	417	32	168	509	255
12	Extraordinary items (net of tax expenses (Rs. Lakhs)					
13	Net Profit / (Loss) for the period (11-12)	417	32	168	509	255
14	Paid-up equity share capital (Face Value of Rs. 10/- each per share)	1550	1550	1550	1550	1550
15	Reserve excluding Revaluation Reserves		-		1629	1120
16.i	Earning per share (before extraordinary items)					
	(of Rs.10/- each) (not annualised):					
	(a) Basic	2.69	0.21	1.08	3.28	1.65
	(b) Diluted	2.69	0.21	1.08	3.28	1.65
16.ii	Earning per share (after extraordinary items)					
	(of Rs.10/- each) (not annualised):					
	(a) Basic	2.69	0.21	1.08	3.28	1.65
	(b) Diluted	2.69	0.21	1.08	3.28	1.65



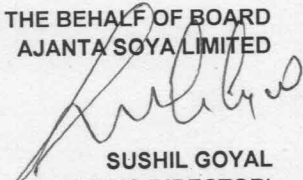
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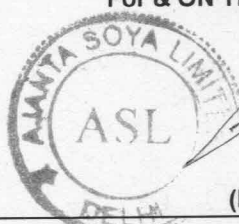

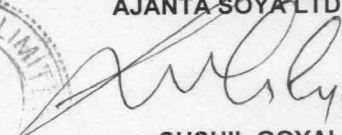
- 1 The above results were reviewed by audit committee and taken on record by the Board of Directors in the meeting held on 30.05.2016
- 2 The Financial Results for the year ended 31.03.2016 have been audited by the statutory auditors of the company.
- 3 The Company's business segments have been classified as Vanaspati / Refined Oil and Rice (being in intermittent operation in Rice), However, there has been no operation in Rice segment since last Three & half years, Hence segmental information is not required to be disclosed in respect of above results.
- 4 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 31.03.2016 includes Assigned value of Key Man Insurance policy Rs. 159.24 lacs (Nil), Interest on Margin Money(FDR) with bank against LC's for import of Oil Rs. 83.00 lacs, (75.94 lacs) and gain on Redemption of investments Rs.34.46 lacs (Rs.35.76 lacs). [figures in bracket represents figures for corresponding period in previous year]
- 5 The financial figures of last quarter ie. Quarter ended March 31st 2016 are the balancing figures between audited figures in respect of the financial year ended March 31, 2016 and Published year to date figures up to the third quarter ie. December 31st 2015 of the current financial year.
- 6 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: 30.05.2016



For & ON THE BEHALF OF BOARD
AJANTA SOYA LIMITED


SUSHIL GOYAL
(MANAGING DIRECTOR)

Statement of Assets and Liabilities as at March 31, 2016			
(Rs. In Lacs)			
		As at 31.03.2016	As at 31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	1550	1550
	(b) Reserves & Surplus	1629	1120
	Sub-total-Shareholders'funds	3179	2670
2	Non Current Liabilities		
	(a) Long-term borrowings	0	0
	(b) Deffered tax liabilites (net)	55	58
	(c) Other long term liabilities	3	7
	(d) Long term Provisions	79	67
	Sub-total-Non-current liabilities	137	132
3	Current Liabilities		
	(a) Short-term borrowings	1628	1632
	(b) Trade payables	5259	4581
	(c) Other current liabilities	311	121
	(d) Short-term provisions	204	87
	Sub-total-current liabilities	7402	6421
	TOTAL-EQUITY AND LIABILITIES	10718	9223
B	ASSETS		
1	Non Current assets		
	(a) Fixed assets including CWIP	957	1043
	(b) Non-current investments	329	197
	(c) Long-term loans and advances	260	216
	Sub-total-non-current assets	1546	1456
2	Current assets		
	(a) Current Investment	1862	1263
	(b) Inventories	4333	3148
	(c) Trade receivables	1680	2281
	(d) Cash & Cash equivalents	1164	863
	(e) Short-term loans & advances	132	210
	(f) Other current assets	1	2
	Sub-total-current assets	9172	7767
	Total Assets	10718	9223
<div> <div>Place : New Delhi Dated : 30.05.2016</div> <div> <div>For & ON THE BEHALF OF BOARD AJANTA SOYA LTD</div> <div>   <div>  SUSHIL GOYAL (MANAGING DIRECTOR) </div> </div> </div> </div>			