

AJANTA SOYA LIMITED

REGD. OFFICE : SP-916, PHASE - III,
INDUSTRIAL AREA, BHIWADI - 301 019 (RAJASTHAN)

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 31ST DECEMBER, 2010

(RS. IN LACS)

Sl. No.		Particulars	Quarter Ended as on 31.12.2010 (Unaudited)	Corresponding Quarter in the Previous Year 31.12.2009 (Unaudited)	Year to Date Figures for Current period 31.12.2010 (Unaudited)	Year to Date Figures for Previous period 31.12.2009 (Unaudited)	Accounting Year Ended 31.03.2010 (Audited)
(1)		(2)	(3)	(4)	(5)	(6)	(7)
1.	(a)	Net Sale/Income from operations	6,471	5,402	24,180	17,516	23,201
	(b)	Other Operating Income	-	-	-	-	-
2	a.	Expenditure (Increase)/decrease in stock in trade and work in progress	-	-	-	-	-
	b.	Consumption of raw material	6,035	4,985	17,991	16,343	21,512
	c.	Purchase of traded goods	-	-	4,802	-	-
	d.	Employees Cost	56	43	136	125	162
	e.	Depreciation	32	32	96	90	121
	f.	Other expenditure	330	314	1,040	888	1,309
	g	Total (Any item exceeding 10% of the total expenditure to be shown separately)	6,453	5,374	24,065	17,446	23,104
3		Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	18	28	115	70	97
4		Other Income	16	9	38	28	38
5		Profit before interest and Exceptional Items (3+4)	34	37	153	98	135
6.		Interest	26	19	78	43	84
7.		Profit after Interest but before Exceptional Items (5-6)	8	18	75	55	51
8		Exceptional Items	-	-	-	-	-
9		Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	8	18	75	55	51
10		Tax Expense - Current Taxation - Deferred Taxation - Wealth Tax	4 - -	10 - -	36 (8) -	30 - -	26 (21) 1
11		Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)		8			

			4		47	25	45
12		Extraordinary Item (net of tax expenses)	-	-	-	-	-
13		Net Profit (+)/ Loss (-) for the period (11-12)	4	8	47	25	45
14		Paid -up equity share capital (Face Value of Rs. 10 /- each per share)	1,190	1,190	1,190	1,190	1,190
15		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	818
16	(a)	Earnings Per Share (EPS) Basic and diluted EPS before Extraordinary items for the period. For the year to date and for the previous year (not to be annualised)	0.03	0.07	0.39	0.21	0.38
	(b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.03	0.07	0.39	0.21	0.38
17		Public shareholding					
	a.	Number of shares	6,415,695	6,436,945	6,415,695	6,436,945	6,436,945
	b.	Percentage of shareholding	53.93	54.11	53.93	54.11	54.11
18		Promoters and promoter group Shareholding					
	(a)	Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
		- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	(b)	Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	5,480,903 100	5,459,653 100	5,480,903 100	5,459,653 100	5,459,653 100
		- Percentage of shares (as a % of the total share capital of the company)	46.07	45.89	46.07	45.89	45.89

NOTES :

- (1) The above results were reviewed by audit committee and taken on record by the Board of Directors in the meeting held on 14.02.2011
- (2) These results have been reviewed by the statutory auditors of the company.
- (3) Status of complaints received during the quarter ended 31.12.2010, Beginning-NIL, Received-NIL, Disposed Off - NIL and Pending- Nil
- (4) Figures of previous period have been re-grouped/ re arranged/rounded off wherever considered necessary.

FOR & ON THE BEHALF OF BOARD

***SUSHIL GOYAL
(MANAGING DIRECTOR)***

**PLACE : NEW DELHI
DATE : 14.02.2011**

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE THREE MONTHS ENDED 31.12.2010

(Rs. In Lacs)

Particulars	Quarter Ended as on 31.12.2010 (Unaudited)	Corresponding Quarter in the Previous Year 31.12.2009 (Unaudited)	Year to Date Figures for Current period 31.12.2010 (Unaudited)	Year to Date Figures for Previous period 31.12.2009 (Unaudited)	Accounting Year Ended 31.03.2010 (Audited)
1. Segment Revenue:					
(a) Vanaspati/Refined oil	6,471	5,402	19,326	17,516	23,201
(b) Rice	-	-	4,854	-	-
(c) Others	16	9	38	28	38
Total	6,487	5,411	24,218	17,544	23,239
Less : Inter Segment Revenue	-	-	-	-	-
Net Sales/income from operations	6,487	5,411	24,218	17,544	23,239
2. Segment Results:					
Profit/(Loss) before tax and interest from each segment):					
(a) Vanaspati/Refined oil	29	28	125	70	97
(b) Rice	-	-	38	-	-
(c) Others	16	9	38	28	38
Total	45	37	201	98	135
Less : i) Interest	21	19	62	43	84
ii) Other un-allocable expenditure net off un-allocable income.	16	-	64	-	-
Total Profit before tax	8	18	75	55	51

Notes on segment information

1. The Company's business segments have been classified as Vanaspati/Refined Oil & Rice. This business segregation forms the basis for review of operating performance by the management. The Vanaspati/Refined Oil segment comprises of Vanaspati Ghee, Bakery Vanaspati and various types of edible refined oil, the rice segment comprises of 100% sortexed parboiled rice
2. Looking at the nature and the complexities the capital employed in the rice & vanaspati segment and will be worked out during the finalisation of account.
3. The company has re-commenced its trading in Rice segment during the quarter ended 30th June 2010 after Suspension for the Five Year. Accordingly the segment results for the quarter and Nine month ended 31st December 2010 do not disclose corresponding figures of previous quarter and nine month ended 31.12.2009

FOR & ON THE BEHALF OF BOARD

**SUSHIL GOYAL
(MANAGING DIRECTOR)**

PLACE : NEW DELHI

DATE : 14.02.2011