

AJANTA SOYA LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) **FOR THREE MONTHS ENDED 31st DECEMBER 2009**

(RS. IN LACS)

Sl. No.		Particulars	Quarter Ended 31.12.2009 (Unaudited)	Corresponding Quarter in the Previous Year 31.12.2008 (Unaudited)	Year to Date Figures for Current period 31.12.2009 (Unaudited)	Year to Date Figures for Previous period 31.12.2008 (Unaudited)	Accounting Year Ended 2008-2009 (Audited)
(1)		(2)	(3)	(4)	(5)	(6)	(7)
1.	(a)	Net Sale/Income from operations	5401.60	6025.22	17515.66	20929.76	26445.95
	(b)	Other Operating Income	-	-	-	-	-
2		Expenditure					
	a.	Increase/decrease in stock in trade and work in progress	-	-	-	-	-
	b.	Consumption of raw material	4985.28	5914.92	16343.20	20125.38	25145.84
	c.	Purchase of traded goods	-	-	-	-	-
	d.	Employees Cost	43.22	41.89	124.54	114.74	158.61
	e.	Depreciation	32.05	29.85	90.15	86.50	114.08
	f.	Other expenditure	313.50	410.82	887.86	927.02	1225.94
	g	Total (Any item exceeding 10% of the total expenditure to be shown separately)	5374.05	6397.48	17445.75	21253.64	26644.47
3		Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	27.55	(372.26)	69.91	(323.88)	(198.52)
4		Other Income	9.29	261.17	28.24	276.88	293.05
5		Profit before interest and Exceptional Items (3+4)	36.84	(111.09)	98.15	(47.00)	94.53
6.		Interest	18.81	19.19	43.47	43.48	62.90
7.		Profit after Interest but before Exceptional Items (5-6)	18.03	(130.28)	54.68	(90.48)	31.63
8		Exceptional Items	-	-	-	-	-
9		Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	18.03	(130.28)	54.68	(90.48)	31.63
10		Tax Expense					
		- Current Taxation	9.60	(15.90)	29.80	-	28.89
		- Deferred Taxation	-	-	-	-	(7.24)
		- Fringe Benefit Tax	-	0.85	-	2.40	2.14
11		Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	8.43	(115.23)	24.88	(92.88)	7.84
12		Extraordinary Item (net of tax expenses)	-	-	-	-	-
13		Net Profit (+)/ Loss (-) for the period (11-12)	8.43	(115.23)	24.88	(92.88)	7.84
14		Paid-up equity share capital (Face Value of Rs. 10/- each per share)	1189.66	1189.66	1189.66	1189.66	1189.66
15		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	772.45

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)	0.07	(0.96)	0.21	(0.78)	0.07
	(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)	0.07	(0.96)	0.21	(0.78)	0.07
17	a.	Public shareholding Number of shares	6436945	6436945	6436945	6436945	6436945
	b.	Percentage of shareholding	54.11	54.11	54.11	54.11	54.11
18	(a)	Promoters and promoter group Shareholding Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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) - Percentage of shares (as a % of the total share capital of the company)	5459653 100 45.89	5459653 100 45.89	5459653 100 45.89	5459653 100 45.89	5459653 100 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 30.01.2010 and subject to review by statutory auditors.
- (2) The Only operating segment indentified by the management is Vanaspati & Refined Oil Segment hence no separate segmental information is given.
- (3) Status of complaints received during the quarter ended 31.12.2009, Beginning-NIL, Received-01, Disposed Off - 01 and Pending- Nil
- (4) Figures of previous period have been re-grouped/ re-arranged wherever considered necessary.

For and on behalf of Board

**PLACE : NEW DELHI
DATE : 30.01.2010**

**(SUSHIL GOYAL)
MANAGING DIRECTOR**