

AJANTA SOYA LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER,2010

(RS. IN LACS)

Sl. No.		Particulars	Quarter Ended as on 30.09.2010 (Unaudited)	Corresponding Quarter in the Previous Year 30.09.2009 (Unaudited)	Year to Date Figures for Current period 30.09.2010 (Unaudited)	Year to Date Figures for Previous period 30.09.2009 (Unaudited)	Accounting Year Ended 31.03.2010 (Audited)
(1)		(2)	(3)	(4)	(5)	(6)	(7)
1.	(a)	Net Sale/Income from operations	10,318	5,734	17,709	12,114	23,201
	(b)	Other Operating Income	-	-	-	-	-
2		Expenditure					
	a.	(Increase)/decrease in stock in trade and work in progress	-	-	-	-	-
	b.	Consumption of raw material	6,185	5,381	11,956	11,358	21,512
	c.	Purchase of traded goods	3,625	-	4,802	-	-
	d.	Employees Cost	40	42	80	81	162
	e.	Depreciation	34	29	64	58	121
	f.	Other expenditure	395	270	710	574	1,309
	g	Total (Any item exceeding 10% of the total expenditure to be shown separately)	10,278	5,722	17,611	12,072	23,104
3		Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	40	12	97	42	97
4		Other Income	17	12	22	19	38
5		Profit before interest and Exceptional Items (3+4)	57	25	119	61	135
6.		Interest	18	11	52	25	84
7.		Profit after Interest but before Exceptional Items (5-6)	39	14	67	37	51
8		Exceptional Items	-	-	-	-	-
9		Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	39	14	67	37	51
10		Tax Expense					
		- Current Taxation	14	8	32	20	26
		- Deferred Taxation	(8)	-	(8)	-	(21)
		- Wealth Tax	-	-	-	-	1
11		Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	32	6	44	16	45
12		Extraordinary Item (net of tax expenses)	-	-	-	-	-

13		Net Profit (+)/ Loss (-) for the period (11-12)	32	6	44	16	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)	0.27	0.05	0.37	0.14	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)	0.27	0.05	0.37	0.14	0.38
17		Public shareholding					
	a.	Number of shares	6,436,945	6,436,945	6,436,945	6,436,945	6,436,945
	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)	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)	5,459,653	5,459,653	5,459,653	5,459,653	5,459,653
		- Percentage of shares (as a % of the total share capital of the company)	45.89	45.89	45.89	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 13.11.2010.
- (2) These results have been reviewed by the statutory auditors of the company.
- (3) Status of complaints received during the quarter ended 30.09.2010, 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.

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR HALF YEAR ENDED 30.09.2010

(Rs. In Lacs)

Particulars	Quarter Ended 30.09.2010 (Unaudited)	Quarter Ended 30.09.2009 (Unaudited)	Half Year Ended 30.09.2010 (Unaudited)	Half Year Ended 30.09.2009 (Unaudited)	Financial Year Ended 31.03.2010 (Audited)
1. Segment Revenue:					
(a) Vanaspati/Refined oil	6,663	5,734	12,855	12,114	23,201
(b) Rice	3,656	-	4,854	-	-
(c) Others	17	12	22	19	38
Total	10,335	5,746	17,731	12,133	23,239
Less : Inter Segment Revenue	-	-	-	-	-
Net Sales/income from operations	10,335	5,746	17,731	12,133	23,239
2. Segment Results:					
Profit/(Loss) before tax and interest from each segment):					
(a) Vanaspati/Refined oil	47	12	96	42	97
(b) Rice	26	-	38	-	-
(c) Others	17	12	22	19	38
Total	90	25	157	61	135
Less : i) Interest	7	11	41	25	84
ii) Other un-allocable expenditure					
net off un-allocable income.	44	-	48	-	-
Total Profit before tax	39	14	67	37	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 anvarious 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 September 2010 after suspension for Five years. Accordingly the segment results do not disclose corresponding figures of previous period year.

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER 2010

(Amount in Rs. Lacs)

	<i>As at 30.09.2010 (Unaudited)</i>	<i>As at 30.09.2009 (Unaudited)</i>
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I. SOURCES OF FUNDS

1. SHARE HOLDERS FUNDS

A) Share Capital	1,190	1,190
B) Reserves & Surplus	861	789

2. LOAN FUNDS	560	337
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3. DEFERRED TAX LIABILITY (Net)	182	211
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T O T A L	<u>2,793</u>	<u>2,527</u>
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II. APPLICATION OF FUNDS

1. FIXED ASSETS	1,129	1,164
Capital Work in Progress	4	18

2. INVESTMENTS	298	524
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3. CURRENT ASSETS, LOANS & ADVANCES

A) Current Assets

Inventories	873	842
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Sundry Debtors	3,680	1,040
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Cash & Bank Balances	1,077	397
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B) Loans & Advances	<u>1,241</u>	<u>929</u>
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	6,871	3,208
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Less: CURRENT LIABILITIES & PROVISIONS

A) Current liabilities	5,438	2,334
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B) Provisions	<u>71</u>	<u>54</u>
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	5,509	2,388
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NET CURRENT ASSETS	1,362	820
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T O T A L	<u>2,793</u>	<u>2,527</u>
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FOR & ON THE BEHALF OF BOARD

**SUSHIL GOYAL
(MANAGING DIRECTOR)**

**PLACE : NEW DELHI
DATE : 13.11.2010**