

# **AJANTA SOYA LTD.**

**REGD. OFFICE : SP-916, PHASE-III, INDUSTRIAL AREA, BHIWADI -301019 (RAJASTHAN)**

## **STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2013**

### **PART I**

(Rs. in Lacs)

Sr. No.	Particulars	Three months ended			Year ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	<b>Income from operations</b>				
	(a) Net Sales / Income from operations	8743	9784	11624	41821
	<b>Total income from operations (net)</b>	8743	9784	11624	41821
2	<b>Expenses</b>				
	(a) Cost of materials consumed	8246	9209	10666	39219
	(b) Purchase of stock-in-trade	0	0	333	340
	(c) Change in inventories of finished goods work-in-progress and stock-in-trade	0	0	0	0
	(d) Employee benefit expenses	47	50	46	204
	(e) Depreciation and amortisation expense	41	43	33	147
	(f) Other Expenses	342	510	410	1831
	<b>Total expenses</b>	8676	9812	11488	41741
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	67	(28)	136	80
4	Other Income	35	16	38	140
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items</b>	102	(12)	174	220
6	Finance costs	170	(30)	158	167
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	(68)	18	16	53
8	Exceptional items	0	0	0	0
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	(68)	18	16	53
10	Tax expenses	(21)	0	8	1
11	<b>Net Profit/(Loss) from ordinary activities after tax (9 -10)</b>	(47)	18	8	52
12	Extraordinary items (net of tax expenses)	0	0	0	0
13	<b>Net Profit / (Loss) for the period (11-12)</b>	(47)	18	8	52
14	Paid-up equity share capital (Face Value of Rs. 10/- each per share)	1550	1550	1190	1550
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	1082
16.i	Earning per share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	(0.30)	0.15	0.07	0.44
	(b) Diluted	(0.30)	0.15	0.07	0.44
16.ii	Earning per share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	(0.30)	0.15	0.07	0.44
	(b) Diluted	(0.30)	0.15	0.07	0.44

**PART II**
**SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2013**
**(Rs. in Lacs)**

Sr. No.	Particulars	Three months ended			Year ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public shareholding</b>				
	- Number of shares	8215695	8215695	6415695	8215695
	- Percentage of shareholding	53.02	53.02	53.93	53.02
2	<b>Promoters and promoter group shareholding</b>				
	a) Pledged/ Encumbered				
	- Number of shares	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.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
	b) Non Pledged/Non encumbered				
	- Number of shares	7280903	7280903	5480903	7280903
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	46.98	46.98	46.07	46.98

	Particulars	Three months ended 30.06.2013	
B	<b>INVESTOR COMPLAINTS</b>		
	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 :--**

- 1 The above results were reviewed by audit committee and taken on record by the Board of Directors in the meeting held on 14.08.2013
- 2 These results have been reviewed by the statutory auditors of the company.
- 3 Figures of previous period have been re-grouped/re-arranged/rounded off wherever considered necessary to conform to the Quarter / Year's clarification.
- 4 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 years, Hence segmental information is not required to be disclosed in respect of above results.
- 5 Figures for the quarter ended March 31, 2013 are the balancing figures between audited figures in respect of full financial year and the unaudited published year to date figures upto December 31, 2012 being the end of the third quarter of the financial year, which were subjected to a limited review.
- 6 Provision for Tax includes Current Tax, Deferred Tax charges / (Credit) and MAT Credit, available to the company.

Place : New Delhi  
Dated : 14.08.2013

**FOR & ON THE BEHALF OF BOARD**

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