# AJANTA SOYA LTD. REGD. OFFICE: SP-916, PHASE-III, INDUSTRIAL AREA, BHIWADI -301019 (RAJASTHAN)

## Statement of Unaudited Results (Provisional) for the Quarter and Nine Months Ended 31.12.2013

PART I (Rs. In Lacs)

PART I							(Rs. In Lacs)
Sr no.	Particulars	Three Months ended 31/12/2013	Preceding Three Months ended 30/09/2013	Corresponding Three Months ended 31/12/2012	Year to date Figures for current period ended 31/12/2013	Year to date Figures for previous period ended 31/12/2012	Previous year ended 31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales / Income from operations	13871	11372	10226	33986	32037	41821
	Total income from operations (net)	13871	11372	10226	33986	32037	41821
2	Expenses						
	(a) Cost of materials consumed	13282	10673	9726	32201	30010	39219
	(b) Purchase of stock-in-trade	-	-		-	340	340
	(c) Change in invetories of finished goods work- in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benifets expenses	59	57	59	163	154	204
	(e) Depreciation and amortisation	42	44	40	405	104	117
	expense (f) Other Function	43	41	40	125	104	147
	(f) Other Expenses	476	408	470	1226	1321	1831
	Total expenses	13860	11179	10295	33715	31929	41741
3	Profit / (Loss) from operations before other income, finance costs and	11	193	(60,00)	271	108	90
	exceptional items (1-2)	65	193	(69.00) 68.00	117	124	80 140
$\overline{}$	Other Income	65	17	00.00	117	124	140
	Profit / (Loss) from ordinary activities before finance costs and exceptional						
	•	76	210	(1.00)	388	232	220
	items (3+4) Finance costs	31	129	24.00	330	197	167
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	45	81	(25.00)	58	35	53
	Exceptional items	-	-	0.00	-	-	0
	Profit/(Loss) from ordinary activities before tax (7-8)	45	81	(25.00)	58	35	53
10	Tax expenses	7	29	(20.00)	15	1	1
11	Net Profit/(Loss) from ordinary activities						
11	after tax (9 -10)	38	52	(5.00)	43	34	52
12	Extraordinary items (net of tax expenses (Rs. Lakhs)	-	-	0.00	-		0
13	Net Profit / (Loss) for the period (11-12)	38	52	(5.00)	43	34	52
1 14 1	Paid-up equity share capital (Face Value of Rs. 10/- each per share)	1550	1550	1190	1550	1190	1550
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1082
16 i	Earning per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.25	0.33	0.04	0.28	0.28	0.44
	(b) Diluted	0.25	0.33	0.04	0.28	0.28	0.44
1 16 11 1	Earning per share (after extraordinary items)	0.25	0.33	0.04	0.20	0.20	0.44
	(of Rs.10/- each) (not annualised):						
	(a) Basic	0.25		0.04	0.28	0.28	0.44
	(b) Diluted	0.25	0.33	0.04	0.28	0.28	0.44

#### Select information for the Quarter and Nine months ended 31.12.2013

#### **PART II**

Sr no.	Particulars	Three Months ended 31/12/2013	Preceding Three Months ended 30/09/2013	Corresponding Three Months ended 31/12/2012	Year to date Figures for current period ended 31/12/2013	Year to date Figures for previous period ended 31/12/2012	Previous year ended 31/03/2013
А	PARTICULARS OF SHAREHOLDING						
	Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group	8215695 53.02	8215695 53.02	6415695 53.93		6415695 53.93	8215695 53.02
2	shareholding a) Pledged/ Encumbered - Number of shares - Persentage of shares (as a % of the	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> <li>b) Non Pledged/Non encumbered</li> </ul>	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	- Number of shares - Persentage of shares (as a % of the	7280903	7280903	5480903	7280903	5480903	7280903
	total shareholding of promoter and promoter group)	100	100	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	46.07	46.98

	Particulars	3 Months ended 31/12/2013
В	INVESTOR COMPLAINTS	
	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 25.01.2014
- 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 classification.
- The Company's business segements have been classified as Vanaspati / Refind Oil and Rice (being in intermittant operation in Rice), However, there has been no operation in Rice segment since last two & half years, Hence segmental information is not required to be disclosed in respect of above results.
- 5 Provision for Tax includes Current Tax, Deferred Tax charges / (Credit) and MAT Credit, available to the company.

Place New Delhi Dated 25.01.2014 For & ON THE BEHALF OF BOARD

SUSHIL GOYAL (MANAGING DIRECTOR)