

AJANTA SOYA LTD.

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

CORPORATE OFFICE: 12TH FLOOR, BIGJO'S TOWER, A-8, NETAJI SUBHASH PLACE, WAZIRPUR DISTRICT CENTER, DELHI -110034 TEL : 011-42515151, FAX : 011-42515100, E-Mail : cs@ajantasoya.com, Website : www.ajantasoya.com

CIN NO. : L15494RJ1992PLC016617

Statement of Unaudited Results (Provisional) for the Quarter and Nine Months Ended 31.12.2016

PART I

							(Rs.' In Lacs)
Sr no.	Particulars	Three Months ended 31/12/2016	Preceeding Three Months ended 30/09/2016	Corresponding Three Months ended 31/12/2015 in the previous year	Year to date Figures for current period ended 31/12/2016	Year to date Figures for previous period ended 31/12/2015	Previous year ended 31/03/2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations	17059	19255	13695	53322	44144	57912
	Total income from operations (net)	17059	19255	13695	53322	44144	57912
2	Expenses						
	(a) Cost of materials consumed	15237	16307	12911	45892	41522	53915
	(b) Purchase of stock-in-trade	733	2221	7	4625	298	640
	(c) Change in inventories of finished goods work- in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	94	73	85	246	221	309
	(e) Depreciation and amortisation expense	30	31	34	92	102	124
	(f) Other Expenses	621	514	582	1859	1897	2428
	Total expenses	16715	19146	13619	52715	44040	57416
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	344	109	76	607	104	496
4	Other Income	94	159	22	305	126	337
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	437	268	98	912	230	833
6	Finance costs	20	27	45	61	83	126
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	417	241	53	851	147	707
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	417	241	53	851	147	707
10	Tax expenses	164	77	21	305	55	198
11	Net Profit/(Loss) from ordinary activities after tax (9 -10)	253	164	32	546	92	509
12	Extraordinary items (net of tax expenses (Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	253	164	32	546	92	509
14	Paid-up equity share capital (Face Value of Rs. 10/- each per share)	1550	1550	1550	1550	1550	1550
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1629
16.i	Earning per share (before extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	1.63	1.06	0.21	3.52	0.60	3.28
	(b) Diluted	1.63	1.06	0.21	3.52	0.60	3.28
16.ii	Earning per share (after extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	1.63	1.06	0.21	3.52	0.60	3.28
	(b) Diluted	1.63	1.06	0.21	3.52	0.60	3.28



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NOTES :--

- 1 The above results were reviewed by audit committee and approved by the Board of Directors in their respective meetings held on 14.02.2017
- 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 to date classification.
- 4 Provision for Tax includes Current Tax, Deferred Tax charges / (Credit) and MAT Credit, available to the company. In the above statement, the other income in row no.4 for the 9 month ended on 31.12.2016 includes gain on Exchange Fluctuation of Rs.123.13 Lacs (Rs. Nil), Interest on Margin Money(FDR) with bank against LC's for import of Oil Rs.106.13 Lacs (Rs. 82.99 Lacs) and gain on Redemption of investments Rs. 69.65 Lacs (34.46 Lacs) [figures in bracket represents figures for corresponding period in previous year]

Place : New Delhi
Dated :14.02.2017



For & ON THE BEHALF OF BOARD

Sushil Goyal
(Managing Director)
00129279