

**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 -110 034 TEL : 011-42515151, FAX : 011-42515100, E-  
 Mail : cs@ajantasoya.com, Website : www.ajantasoya.com

CIN NO. : L15494RJ1992PLC016617

Un-audited Statement Of Financial Results For The Quarter Ended June 30, 2017

Rs. In Lakhs

S.No.	Particulars	Quarter Ended	
		30.06.2017	30.06.2016
		Un-audited	Un-audited
I	Revenue from Operations	13,539	16,970
II	Other Income	378	85
III	<b>Total Revenue ( I+II )</b>	<b>13,917</b>	<b>17,055</b>
IV	<b>Expenses</b>		
	(a) Cost of materials consumed	9,234	14,348
	(b) Purchase of stock-in-trade	3,378	1,671
	(c) Change in inventories of finished goods work-in-progress and stock-in-trade	408	(102)
	(d) Excise duty	40	64
	(e) Employee benefit expenses	93	75
	(f) Finance costs	2	14
	(g) Depreciation and amortisation expense	24	31
	(h) Power & fuel	186	247
	(i) Freight outwards	140	177
	(j) Other expenses	138	302
	<b>Total Expenses</b>	<b>13,643</b>	<b>16,827</b>
V	Profit before exceptional and extraordinary Items and tax (III-IV)	274	228
VI	Exceptional items	-	-
VII	Profit before extraordinary Items & Tax (V-VI)	274	228
VIII	Extra ordinary items	-	-
IX	Profit before tax (VII- VIII )	274	228
X	Tax expense		
	Current tax	90	81
	Deferred tax	(9)	(5)
	Total Tax expenses	81	76
XI	<b>Net Profit for the period (IX-X )</b>	<b>193</b>	<b>152</b>
XII	Other comprehensive income/(loss)	8	137
XIII	<b>Total comprehensive income (XI+XII)</b>	<b>201</b>	<b>289</b>
XIV	Paid-up equity share capital (Face Value of Rs. 10/- each )	1,550	1,550
XV	a) Earning per share (before and after extraordinary items)		
	(of Rs.10/- each) (not annualised):		
	Basic	1.30	1.86
	Diluted	1.30	1.86



*Handwritten signature/initials.*

**Notes:-**

- 1 Previous period figures have been regrouped/rearranged/recast wherever considered necessary to make them comparable with current period.
- 2 A fire broke out at factory premises of the company on 14.05.2017 which severely damaged the fully insured plant & machinery, thereby affecting the manufacturing activity. Consequent to Fire, the loss of the carrying value of plant & machinery & building amounting to Rs.376.83 Lacs and inventory having carrying value of Rs.254.06 Lacs have not been considered & recognised in these results as the same is expected to be fully reimbursed by the insurance company and no negative impact is expected on the profit & loss statement for the year. It is expected to re-commence manufacturing operations by end of calendar year 2017.
- 3 The Company has adopted Indian Accounting Standards ( IND-AS) with effect from April 01, 2017. Figures for the quarter ended June 30, 2016 are also Ind-AS compliant. They have not been subjected to limited review/audit. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of company's affairs.

Reconciliation of net profit as previously reported on account of transition from previous indian GAAP to Ind-AS for the quarter ended June 30, 2016 is as under:

		Amount in Lakhs
		Quarter ended 30.06.2016
<b>Nature of Adjustment</b>		
<b>Net profit as per Indian GAAP</b>		<b>129</b>
Add/Less adjustment for indAS		
Additional Depreciation / Amortisation of Lease hold Land		0
Recognition of financial assets/ liabilities at fair value		31
Remeasurement of defined benefits obligation		4
Other Expenses		-3
Other Income		2
Tax effect on above		-11
<b>Net profit as per indAS</b>		<b>152</b>
Other comprehensive income net of tax		
Actuarial gains/ losses		-3
Fair value of investments		140
<b>Total comprehensive income reported as per indAS</b>		<b>289</b>

- 4 These results were reviewed by the audit committee and approved by the Board of Directors at their respective meeting held on 14.09.2017. The auditors of the company have carried out a 'Limited Review' of the same.

Place : New Delhi  
Dated: 14.09.2017



For Ajanta Soya Limited

Abhey Goyal  
Whole Time Director