

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

Statement of Unaudited Results for the Quarter & Nine months ended December 31, 2017

(Rs. In Lacs)

S.No.	Particulars	Quarter Ended			Nine Months Ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited
I	Revenue from Operations	6825	7705	17059	28069	53822
II	Other Income	19	195	97	592	368
III	Total Revenue (I+II)	6844	7900	17156	28661	53690
IV	Expenses					
	(a) Cost of materials consumed	2397	2448	15237	14079	45892
	(b) Purchase of stock-in-trade	4133	4883	733	12394	4625
	(c) Change in inventories of finished goods work-in-progress and stock-in-trade	22	(74)	0	356	0
	(d) Excise duty	0	0	0	40	0
	(e) Employee benefit expenses	97	104	94	294	246
	(f) Finance costs	33	29	20	64	61
	(g) Depreciation and amortisation expense	7	7	30	38	92
	(h) Power & fuel	62	73	0	321	838
	(i) Freight outwards	78	121	0	339	603
	(j) Other expenses	65	123	624	326	428
	Total Expenses	6894	7714	16738	28251	52785
V	Profit before exceptional and extraordinary Items and tax (III-IV)	(50)	186	418	410	905
VI	Exceptional items	0	0	0	0	0
VII	Profit before extraordinary Items & Tax (V-VI)	(50)	186	418	410	905
VIII	Extra ordinary items	0	0	0	0	0
IX	Profit before tax (VII- VIII)	(50)	186	418	410	905
X	Tax expense					
	Current Tax	(14)	59	164	135	327
	Deferred Tax	4	14	0	9	(5)
	Total Tax expenses	(10)	73	164	144	322
XI	Net Profit for the period (IX-X)	(40)	113	254	266	583
XII	Other comprehensive income/(loss)	(8)	(32)	19	(24)	156
XIII	Total comprehensive income (XI+XII)	(48)	81	273	242	739
XIV	Paid-up equity share capital (Face Value of Rs. 10/- each)	1610	1550	1550	1610	1550
XV	a) Earning per share (before and after extraordinary Items) (of Rs. 10/- each) (not annualised)					
	Basic	(0.25)	0.73	1.64	1.65	3.76
	Diluted	(0.25)	0.73	1.64	1.65	3.76

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 period ended on 31.12.17. The Installation of new plant and facilities is almost complete and it is expected to re-commence manufacturing operations during March 2018.
3. The Company has adopted Indian Accounting Standards (IND-AS) with effect from April 01, 2017 with a transition date of 01.04.2016. Figures for the quarter and nine months ended December 31, 2016 are also Ind-AS compliant and these have not been subjected to limited review by the auditors. 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 and nine months ended on December 31, 2016 is as under:

Nature of Adjustment	Quarter ended 31.12.2016	Nine Months ended on 31.12.2016
Net profit as per Indian GAAP	254	547
Add/Less adjustment for IndAS		
Additional Depreciation / Amortisation of Lease hold Land	0	0
Recognition of financial assets/ liabilities at fair value	0	50
Remeasurement of defined benefits obligation	0	4
Other Expenses	-3	-9
Other Income	3	8
Tax effect on above	0	-17
Net profit as per IndAS	254	563
Other comprehensive income net of tax		
Actuarial gains/ losses	0	-3
Fair value of investments	19	159
Total comprehensive income reported as per IndAS	273	739

4. These results were reviewed by the audited Committee and approved by the Board of Directors at their respective meeting held on 14.02.2018. The auditors of the Company have carried out a "Limited Review" of the Same.

Place: New Delhi
Dated: 14.02.2018

For Ajanta Soya Limited

Sushil Goyal
Managing Director
DIN:00125275

