

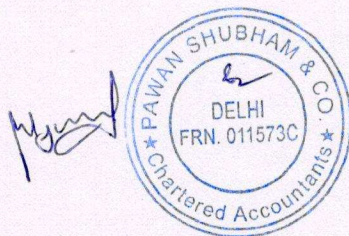
CIN NO. : L15494RJ1992PLC016617
 Un-audited Financial Results For the Quarter Ended 30th June, 2018
 (Rs. in Lacs except per share data)

S.No.	Particulars	Quarter Ended			Year Ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018	
		Un-audited	Audited	Un-audited	Audited	
I	Revenue from Operations	14,968	6,576	13,539	34,645	
II	Other Income	48	8	378	600	
III	Total Revenue (I+II)	15,016	6,584	13,917	35,245	
IV	Expenses					
	(a) Cost of materials consumed	13,611	14,869	9,234	28,968	
	(b) Purchase of stock-in-trade	817	(8,410)	3,378	3,984	
	(c) Change in inventories of finished goods work-in-progress and stock-in-trade	22	(493)	408	(137)	
	(d) Excise duty	-	-	40	40	
	(e) Employee benefit expenses	99	96	93	390	
	(f) Finance costs	69	54	2	118	
	(g) Depreciation and amortisation expense	37	27	24	65	
	(h) Power & fuel	304	191	196	502	
	(i) Freight outwards	144	96	140	435	
	(j) Other expenses	176	177	138	503	
	Total Expenses	15,279	6,617	13,643	34,868	
V	Profit before exceptional and extraordinary items and tax (III-IV)	(263)	(33)	274	377	
VI	Exceptional items	-	-	-	-	
VII	Profit before extraordinary items & Tax (V-VI)	(263)	(33)	274	377	
VIII	Extra ordinary items	-	-	-	-	
IX	Profit / (Loss) before tax (VII- VIII)	(263)	(33)	274	377	
X	Tax expense					
	Current Tax	-	(49)	90	86	
	Deferred Tax Charge/(reversal)	(131)	169	(9)	198	
	Total Tax expenses	(131)	139	81	283	
XI	Net Profit for the period (IX-X)	(132)	(172)	193	94	
XII	Other comprehensive income/(loss), net of tax	9	5	8	(19)	
XIII	Total comprehensive income (XI+XII)	(123)	(167)	201	75	
XIV	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,610	1,610	1,550	1,610	
XV	a) Earning per share (before and after extraordinary items) (of Rs 10/- each) (not annualised)					
	Basic	(0.82)	(1.07)	1.25	0.58	
	Diluted	(0.82)	(1.07)	1.25	0.58	

- These financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14.08.2018. The Statutory Auditors of the Company have carried out a limited review of the above results.
- The Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of The Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Post the applicability of Goods and Service Tax (GST) w.e.f. July 01, 2017, Total Income from Operations are disclosed net of GST. Accordingly, Total income from Operations for the quarter ended on June 30, 2018 are not comparable with the corresponding figures of previous period.
- The figures for the quarter ended on March 31, 2018 are the balancing figures between audited figures in respect of the full financial year and the limited reviewed year-to-date published figures for the nine month period ended on December 31, 2017.
- The Company is mainly engaged in the Manufacturing of edible oils and as such there are no separate Reportable Segment as per Indian Accounting Standard " Operating Segment" (Ind AS-108). Thus, no separate disclosure for Segment Reporting is made.
- Previous year / periods figures have been regrouped / reclassified, wherever necessary.

Place New Delhi
 Date 14.08.2018

For Ajanta Soya Limited



Sushil Goyal
 Managing Director
 DIN:00125275