

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 Financial Results For the Quarter & Nine Months Ended 31st December, 2018
(Rs. in Lacs except per share data)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations	19,627	17,012	6,825	51,607	28,059	34,645
II	Other Income	43	(13)	19	78	592	600
III	Total Revenue (I+II)	19,670	16,999	6,844	51,685	28,651	35,245
IV	Expenses						
	(a) Cost of materials consumed	17,199	16,469	2,397	47,279	14,079	28,968
	(b) Purchase of stock-in-trade	1,281	(0)	4,133	2,098	12,394	3,984
	(c) Change in inventories of finished goods work-in-progress and stock-in-trade	178	(157)	22	43	356	(137)
	(d) Excise duty	-	-	-	-	40	40
	(e) Employee benefit expenses	123	121	97	343	294	390
	(f) Finance costs	143	111	33	323	64	118
	(g) Depreciation and amortisation expense	38	37	7	112	38	65
	(h) Power & fuel	341	361	62	1,006	321	502
	(i) Freight outwards	236	180	78	560	339	435
	(j) Other expenses	120	258	65	554	326	503
	Total Expenses	19,659	17,360	6,894	52,318	28,251	34,868
V	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	11	(381)	(50)	(633)	410	377
VI	Exceptional items	-	-	-	-	-	-
VII	Profit / (Loss) before extraordinary items & Tax (V-VI)	11	(381)	(50)	(633)	410	377
VIII	Extraordinary items (loss)	51	-	-	51	-	-
IX	Net Profit / (Loss) before tax (VII- VIII)	(40)	(381)	(50)	(684)	410	377
X	Tax expense						
	Current Tax (including earlier year tax)	4	6	(14)	10	135	86
	Deferred Tax	8	(80)	4	(203)	9	198
	Total Tax expenses	12	(74)	(10)	(193)	144	283
XI	Net Profit / (Loss) for the period (IX-X)	(52)	(307)	(40)	(491)	266	94
XII	Other comprehensive income/(loss)						
	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	(0)	1	(8)	10	(24)	(19)
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	-	-	-	-	-	-
	Total Other comprehensive income/(loss) for the period (Net of Tax Expense)	(0)	1	(8)	10	(24)	(19)
XIII	Total comprehensive income (XI+XII)	(52)	(306)	(48)	(481)	242	75
XIV	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,610	1,610	1,610	1,610	1,610	1,610
XV	(a) Earning per share (before and after extraordinary items)						
	(of Rs.10/- each) (not annualised):						
	Basic	(0.32)	(1.91)	(0.25)	(3.05)	1.65	0.58
	Diluted	(0.32)	(1.91)	(0.25)	(3.05)	1.65	0.58
XVI	Other Equity excluding Revaluation Reserves as per Balance Sheet						2,854

Notes:-

- These results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 11.02.2019.
- This 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.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the results of the company.
- 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.
- Extraordinary item (loss) represents loss due to misappropriation of inventory by the concerned employees of the company at a sales depot.
- Previous year / periods figures have been regrouped / reclassified, wherever necessary.

Place: New Delhi
Dated: 11.02.2019

For Ajanta Soya Limited

Sushil Goyal

Sushil Goyal
Managing Director
DIN:00125275

