

SUNIL AGRO FOODS LIMITED

Reg office: Plot No., 39 - A2, Hosakote Industrial Area, Chokkahally, Hosakote-562114.

CIN NO LO1111KA1988PLC008861

Unaudited Financial Results for the quarter ended 30 June, 2016

PART - I

(Amount in lakhs)

Sl.	PARTICULARS	QUARTER ENDED			Year ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	(a) Net Sales/Income from Operations	2,867.35	2,891.63	2,474.71	10,754.70
	(b) Other Operating Income	62.33	67.88	61.62	254.93
	TOTAL INCOME FROM OPERATIONS (net)	2,929.68	2,959.51	2,536.33	11,009.63
2	EXPENSES				
	a. Increase/decrease in stock in trade and work in progress	(2.37)	(9.39)	(11.35)	10.28
	b. Consumption of raw materials	2,589.11	2,601.37	2,198.74	9,610.94
	c. Purchase of Traded Goods	23.01	123.05	23.35	217.16
	d. Employees Cost	46.50	52.32	36.50	200.74
	e. Depreciation	30.00	52.26	24.50	116.26
	f. Other expenditure	207.26	193.91	209.03	784.25
	Total	2,893.51	3,013.52	2,480.77	10,939.64
3	Profit from Operations before Other Income, Interest and exceptional Items (1-2)	36.17	(54.01)	55.56	69.99
4	Other Income	26.99	46.93	15.23	110.46
5	Profit before interest and exceptional items (3+4)	63.17	(7.08)	70.80	180.45
6	INTEREST	45.27	31.28	39.13	151.05
7	Profit after Interest but before Exceptional Items (5-6)	17.90	(38.36)	31.67	29.41
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss (-) from ordinary activities before tax (7+8)	17.90	(38.36)	31.67	29.41
10	Tax Expense				
	Provision for Taxation	5.53	(10.29)	10.27	10.53
	Deferred Tax	-	(2.92)	-	(2.92)
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	12.37	(25.15)	21.39	21.80
12	Extraordinary Items (Net of tax expenses in lakhs)	-	-	-	-
13	Net Profit(+)/Loss (-) for the period (11-12)	12.37	(25.15)	21.39	21.80
14	Paid-up equity share Capital (Face Value Rs.10)	300.29	300.29	300.29	300.29
15	Reserves as at March 31,				858.63
16	a) Earnings per Share before extraordinary items				
	Basic (In Rs)	0.41	(0.84)	0.71	0.73
	Diluted (in Rs)	0.41	(0.84)	0.71	0.73
	b) Earnings per Share after extraordinary items				
	Basic (In Rs)	0.41	(0.84)	0.71	0.73
	Diluted (in Rs)	0.41	(0.84)	0.71	0.73

PART - II Select Information for the quarter ended June 30, 2016

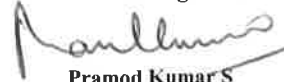
Sl.	PARTICULARS	QUARTER ENDED			Year ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	Public Share holding				
	No of shares	831,724	831,724	831,724	831,724
	Percentage of shareholding	27.70%	27.70%	27.70%	27.70%
2	Promoter and Promoter group Shareholding				
	A. Pledged/Encumbered	NIL	NIL	NIL	NIL
	a) Number of shares	NA	NA	NA	NA
	b) Percentage of shares of the total shareholding of promoter and promoter group	NA	NA	NA	NA
	c) Percentage of shares of the total share capital of the Company				
	B. Non-Encumbered				
	a) Number of shares	2,171,176	2,171,176	2,171,176	2,171,176
	c) Percentage of shares (as % of total shareholding of promoter and promoter group)	100%	100%	100%	100%
	c) Percentage of shares (as % of total share capital of company)	72.30%	72.30%	72.30%	72.30%

As per our Limited Review Report dated August 1, 2016

Notes:

1. The above results as reviewed by the Audit Committee were approved by the Board at the meeting held today.
2. Segment wise reporting is not applicable to the Company.
3. Shareholders grievances as on 30.06.16: Opening Nil, Received Nil, Redressed-Nil, Pending Nil.
4. Figures have been regrouped or reclassified wherever necessary

For Sunil Agro Foods Limited



Pramod Kumar S
Executive Director

Place: Bangalore

Date: August 1, 2016