SUNIL AGRO FOODS LIMITED

Regd.office Plot No., 39 - A2, Hosakote Industrial Area, Chokkahally, Hosakote-562114. ph:080-22205080 www.sunilagro.in CIN no: L01111KA1988PLC008861

Unaudited Financial Results for the quarter and half year ended 30 Sepember 2016

(Rs.in lakhs) PART - I Corresponding Year to date Year to date 3 Months Preceeding 3 3 Months figure for figure for Year ended ended in the ended Months ended current previous previous year neriod ended period ended 30,09,2015 30.09,2016 30.09.2015 31.03.2016 St **PARTICULARS** 30.09.2016 30.06.2016 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) (a) Net Sales/Income from Operations 3,055.16 2,867,35 2,595.61 5,922.51 5.070.32 10,754.70 62.33 61.44 129.16 123,07 254,93 66.83 (b) Other Operating Income 3,121.99 6,051.67 5,193.39 2,929.68 2,657.05 11,009.63 TOTAL INCOME FROM OPERATIONS (net) **EXPENSES** 77.89 10.28 a. Increase/decrease in stock in trade and work in progress (61.90)(2.37)89.24 (64.27)2,589.11 2,236.79 5,435.76 4 435 53 9,610,94 b. Consumption of raw materials 2,846,65 28.78 23.01 29.97 51.79 53.32 217.16 c. Purchase of Traded Goods 95.00 79.87 200.74 48.50 46.50 43,37 d. Employees Cost 60.00 49.00 116.26 30.00 30.00 24.50 e. Depreciation 213.51 207.26 193.88 420.78 402.91 784.25 f.Other expenditure 3,105.55 2,617.75 5,999.06 5,098.52 10,939.64 2,893.51 69.99 39.31 52.61 94.87 36.17 Profit from Operations before Other Income, Interest and exceptional Items (1-2) 16.44 110.46 32.00 Other Income 45.22 26.99 16.76 72.21 61.66 63.17 56.07 124.82 126.87 180,45 Profit before interest and exeptional items (3+4) 78.56 151.05 39 43 91.86 46.59 45 27 Interest 29.41 Profit after Interest but before Exceptional Items (5-6) 15,08 17.90 16.64 32.97 48.31 Exceptional Items 15.08 17.90 16.64 32.97 48.31 29.41 Profit (+)/Loss (-) from ordinary activities before tax (7+8) Tax Expense 4.55 10.54 14.82 10.53 5.01 5.53 Provision for Taxation (2.92)Deferred Tax 10.07 12.37 12.10 22,43 33.49 21.80 11 Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10) 12 Extraordinary Items (Net of tax expenses in lakhs) 22.43 12.37 21.80 10.07 12.10 33.49 Net Profit(+)/Loss (-) for the period (11-12) Paid-up equity share Capital (Face Value Rs.10) 300,29 300.29 300.29 300.29 300.29 300.29 14 858.63 15 Reserves as at March 31, 16 a) Earnings per Share before extraordinary items

Diluted (in Rs)

PART - II Select Information for the quarter and period ended September 30, 2016

b) Earnings per Share after extraordinary items

Basic (In Rs)

Diluted (in Rs)

Basic (In Rs)

		3 Months ended	Preceeding 3 Months ended	Corresponding 3 Months ended in the previous year	Year to date figure for previous year ended	Year to date figure for previous year ended	Year ended
Sl.	PARTICULARS	30.09.2015	30.06.2016	30.09.2015	30,09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Public Share holding						
	No of shares	831,724	831,724	831,724	831,724	831,724	831,724
	Percentage of shareholding	27.70%	27.70%	27.70%	27,70%	27.70%	27.70%
2	Promoter and Promoter group Shareholding						
	A. Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	a) Number of shares	NA	NA	NA	NA	NA	NA
	b) Percentage of shares of the total shareholding of promoter and promoter group	NA	NA	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	2,171,176	2,171,176
	c) Percentage of shares (as % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	c) Percentage of shares (as % of total share capital of company)	72,30%	72,30%	72.30%	72.30%	72.30%	72.30%

0.34

0.34

0.34

0.34

0.41

0.41

0.41

0.41

0.40

0.40

0.40

0.40

0.75

0.75

0.75

0.75

1.12

1.12

1.12

1.12

0.73

0.73

0.73

0.73

(Amount in lakhs)

	Particulars	As at September 30, 2016	As at March 31, 2016	
A		Unaudited	Audited	
I. EQI	UITY AND LIABILITIES			
	reholders Funds			
	(a) Share Capital	300.29	300.29	
	(b) Reserves and Surplus	881.06	858.63	
2 Non	-Current Liabilities			
	(a) Long-term Borrowings	1,043.21	315.95	
	(b) Deferred tax Liabilities (Net)	65.35	65.3:	
	(c) Long-term provisions	16.18	19.03	
	rent Liabilities			
	(a) Short-term borrowings	994.52	1,191.1	
	(b) Trade payables	984.95	672.4	
	(c) Other Current Liabilities	67.60	253.7:	
	(d) Short-term Provisions	22.44	14.3:	
			200	
	TOTAL	4,375.60	3,690.8	
II. ASS	EETS			
	-Current Assets			
1	(a) Fixed Assets	1,392.40	1,310.80	
	(b) Non-Current Investments	51.07	51.0	
	(c) Long Term Loans and Advances	114.45	180.5	
	(d) Other Non-Current Assets	næ.	-	
2 Cur	rent Assets			
	(a) Inventories	1,434.74	996.0	
((b) Trade Receivables	1,002.79	968.4	
	(c) Cash and Bank Balances	189.65	120.0	
	(d) Short Term Loans and Advances	170.84	31.34	
	(e) Other Current Assets	19.66	32.6	
	TOTAL	4,375.60	3,690.8	

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. In terms of AS22 of ICAI the required provisioning for deferred tax will be considered in the year end results.
- 4. Limited Review Report on the above results will be forwarded to the Stock Exchanges.
- 5. Shareholders grievences as on 30.09.16: Opening Nil, Received Nil, Redressed-Nil, Pending Nil.
- 6. Figures have been regrouped or reclassified whereever necessary.

Place:Bangalore Date:12.11.2016

For Sunil Agro Foods Limited

Pramod Kumar S
Executive Director