

**SUNIL AGRO FOODS LIMITED**

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

Statement of Unaudited results for the Quarter and Nine Months ended December 31, 2016

**PART - I**

(Amount in lakhs)

Sl.	PARTICULARS	3 Months ended	Preceeding 3 Months ended	Corresponding 3 Months ended in the previous year	Year to date figure for current period ended	Year to date figure for previous period ended	Year ended
		31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1	(a) Net Sales/Income from Operations	3,304.11	3,055.16	2,792.75	9,226.62	7,863.07	10,754.70
	(b) Other Operating Income	77.41	66.83	63.98	206.57	187.05	254.93
	<b>TOTAL INCOME FROM OPERATIONS (net)</b>	<b>3,381.52</b>	<b>3,121.99</b>	<b>2,856.73</b>	<b>9,433.19</b>	<b>8,050.12</b>	<b>11,009.63</b>
2	EXPENSES						
	a. Consumption of raw materials	2,686.14	2,846.65	2,574.04	8,121.90	7,009.57	9,610.94
	b. Purchase of Traded Goods	339.43	28.78	40.80	391.22	94.12	217.16
	c. Increase/decrease in stock in trade and work in progress	(0.17)	(61.90)	(58.22)	(64.44)	19.67	10.28
	d. Employees Cost	80.92	48.50	68.55	175.92	148.42	200.74
	e. Depreciation	30.00	30.00	15.00	90.00	64.00	116.26
	f. Other expenditure	193.20	213.51	187.43	613.98	590.33	784.25
	<b>Total</b>	<b>3,329.53</b>	<b>3,105.55</b>	<b>2,827.60</b>	<b>9,328.59</b>	<b>7,926.12</b>	<b>10,939.64</b>
3	<b>Profit from Operations before Other Income, Interest and exceptional Items (1-2)</b>	51.99	16.44	29.13	104.60	124.00	69.99
4	Other Income	23.41	45.22	31.53	95.62	63.53	110.46
5	<b>Profit before interest and exceptional items (3+4)</b>	75.40	61.66	60.66	200.22	187.53	180.45
6	Interest	46.70	46.59	41.21	138.56	119.77	151.05
7	Profit after Interest but before Exceptional Items (5-6)	28.70	15.08	19.45	61.66	67.76	29.41
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit (+)/Loss (-) from ordinary activities before tax (7+8)</b>	28.70	15.08	19.45	61.66	67.76	29.41
10	Tax Expense						
	Provision for Taxation	8.52	5.01	6.00	19.05	20.82	10.53
	Deferred Tax	-	-	-	-	-	(2.92)
11	<b>Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)</b>	20.19	10.07	13.45	42.61	46.94	21.80
12	Extraordinary Items (Net of tax expenses in lakhs)	-	-	-	-	-	-
13	<b>Net Profit(+)/Loss (-) for the period (11-12)</b>	20.19	10.07	13.45	42.61	46.94	21.80
14	Paid-up equity share Capital (Face Value Rs.10)	300.29	300.29	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)	0.67	0.34	0.45	1.42	1.56	0.73
	Diluted ( in Rs)	0.67	0.34	0.45	1.42	1.56	0.73
	b) Earnings per Share after extraordinary items						
	Basic ( In Rs)	0.67	0.34	0.45	1.42	1.56	0.73
	Diluted ( in Rs)	0.67	0.34	0.45	1.42	1.56	0.73

PART - II Select Information for the quarter and period ended December 31, 2016

Sl.	3 Months ended	Preceding 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
	31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
	<b>PARTICULARS</b>					
1	Public Share holding No of shares Percentage of shareholding	831,724 27.70%	831,724 27.70%	831,724 27.70%	831,724 27.70%	831,724 27.70%
2	Promoter and Promoter group Shareholding A. Pledged/Encumbered a) Number of shares b) Percentage of shares of the total shareholding of promoter and promoter group c) Percentage of shares of the total share capital of the Company B. Non-Encumbered a) Number of shares c) Percentage of shares (as % of total shareholding of promoter and promoter group) c) Percentage of shares (as % of total share capital of company)	NIL NA NA	NIL NA NA	NIL NA NA	NIL NA NA	NIL NA NA
		2,171,176 100% 72.30%	2,171,176 100% 72.30%	2,171,176 100% 72.30%	2,171,176 100% 72.30%	2,171,176 100% 72.30%

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 31.12.16 : Opening Nil, Received Nil, Redressed-Nil, Pending Nil.
4. Figures have been regrouped or reclassified where ever necessary.

Place: Bangalore

Date: 11.02.2017

For Sunil Agro Foods Limited  
  
 Pramod Kumar S  
 Executive Director