



SANWARIA GROUP
Serving society through Industry

A Govt. Recognised Trading House
Sanwaria Agro Oils Ltd.

CIN - L15143MP1991PLC006395



SAOL

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR					
QUARTER ENDED ON 31ST DECEMBER 2016					
Standalone					
Particulars	IIIrd		Year to date		(Rs .in lakhs)
	Quarter		Nine		Audited
	Ended		months		financial
	on		ended on		year
	31.12.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
1. Income from Operations					
(a) Net Sales/Income from operations	113953.19	109772.01	238006.53	221451.86	269524.58
(b) Other Operating Income	113.54	412.44	787.14	1154.08	1196.65
Total income from Operations (net)	114066.73	110184.45	238793.67	222605.94	270721.23
2. Expenditure					
(a) Cost of Materials consumed and Purchase of stock-in-trade	110982.90	108105.14	224713.55	211692.22	252482.34
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-2227.99	-1968.25	-444.93	-1656.22	430.09
(c) Employee benefits expense	118.43	80.01	325.41	370.30	428.47
(d) Depreciation and amortisation expense	198.28	270.64	594.84	681.01	793.11
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1447.28	1642.29	4266.18	4393.24	5494.40
Total Expenses	110518.89	108129.83	229455.04	215480.55	259628.41
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3547.84	2054.62	9338.63	7125.39	11092.82
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	3547.84	2054.62	9338.63	7125.39	11092.82
6. Finance Cost	2255.92	1205.43	5945.82	4419.00	7100.56
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	1291.91	849.19	3392.81	2706.39	3992.26
8. Exceptional Items	0.00	0.00		0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	1291.91	849.19	3392.81	2706.39	3992.26
10. Tax Expenses	151.77	144.36	508.92	460.09	582.77
11. Net Profit/(Loss) from ordinary activities after tax (9±10)	1140.15	704.83	2883.89	2246.30	3409.49
12. Extraordinary items (net of tax ` expense	0.00	0.00	0.00	0.00	-1841.63
13. Net Profit / (Loss) for the period (11 ± 12)	1140.15	704.83	2883.89	2246.30	1567.86
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	3680.50	3480.50	3680.50	3480.50	3480.50
	1.00	1.00	1.00	1.00	1.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					24871.00
16.i Earnings Per Share (before extraordinary items)					
(of ` ___/- each) (not annualised):					
(a) Basic	0.31	0.20	0.78	0.65	0.98
(b) Diluted	0.31	0.20	0.78	0.65	0.98
16.ii Earnings Per Share (after extraordinary items)					
(of ` ___/- each) (not annualised):					
(a) Basic	0.31	0.20	0.78	0.65	0.45
(b) Diluted	0.31	0.20	0.78	0.65	0.45
Annualized Earning Per Share	1.24	0.81	1.57	1.29	0.98

Notes:

- The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their meeting held on 14.02.2017
- Figures are re-arranged and re-grouped wherever found necessary.
- Un-audited figures of last corresponding quarter has been adjusted as per audited result of the year

Place: Bhopal
Date: 14.02.2017

For Sanwaria Agro Oils Ltd.
गुमाला - १६ भुवानी

For Sanwaria Agro Oils Ltd.

Asmita Kumar

Director

SUNIL SARAF & ASSOCIATES
Chartered Accountants

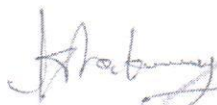
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Independent Auditors Review Report on Review of Interim Financial Results

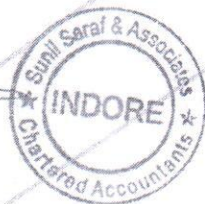
To,
The Board of Directors
Sanwaria Agro Oils Limited
Bhopal — Madhya Pradesh

1. We have reviewed the accompanying statement of unaudited financial results of Sanwaria Agro Oils Limited ("the Company") for the quarter ended 31st December 2016 ("the statements") being submitted by the company pursuant to the requirement of regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) regulation, 2015. This statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principle laid down in Accounting Standard for Interim Financial Reporting (AS-25), prescribed under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended) and other accounting principle generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent auditor of the entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For: Sunil Saraf & Associates
Chartered Accountants
FRN: 15021C



Kapil Binakiya
Partner
M.No. 410051



Date: 14.02.2017
Place: Bhopal