

**SIMRAN FARMS LTD. :- 519566**

UNAUDITED FINANCIAL RESULTS (Reviewed) FOR THE QUARTER ENDED ON 30.09.2012

Rs. In Lacs

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-12	30-Jun-12	30-Sep-11	30-Sep-12	30-Sep-11	31-Mar-12
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	6439.20	6704.60	5397.72	13143.80	9545.10	22794.01
(b) Other Operating Income	16.32	32.72	41.93	49.04	86.25	176.58
<b>(c) Total</b>	<b>6455.52</b>	<b>6737.32</b>	<b>5439.65</b>	<b>13192.84</b>	<b>9631.35</b>	<b>22970.59</b>
2. Expenses						
(a) Consumption of raw materials	6229.28	5580.20	4878.25	11809.48	8603.75	19958.75
(b) Changes in inventories of finished goods						
(c) Employees benefit expenses	136.90	130.44	131.24	267.34	242.67	508.08
(d) Depreciation	23.56	22.52	20.02	46.08	39.19	81.70
(e) Other expenses	738.03	702.72	427.64	1440.75	800.96	2293.57
<b>(e) Total</b>	<b>7127.77</b>	<b>6435.88</b>	<b>5457.15</b>	<b>13563.65</b>	<b>9686.57</b>	<b>22842.10</b>
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, finance cost and Exceptional Items (1-2)	(672.25)	301.44	(17.50)	(370.81)	(55.22)	128.49
4. Other Income			0			0
5. Profit before finance cost and Exceptional Items (3+4)	(672.25)	301.44	(17.50)	(370.81)	(55.22)	128.49
6. Finance cost	7.61	10.90	8.99	18.51	11.77	25.73
7. Profit after finance cost but before Exceptional Items (5-6)	(679.86)	290.54	(26.49)	(389.32)	(66.99)	102.76
8. Exceptional items			1.03	0	1.03	1.03
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(679.86)	290.54	(25.46)	(389.32)	(65.96)	103.79
10. Tax expense (Current)/Deferred	(93.95)	93.95	0		0	36.14
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(585.91)	196.59	(25.46)	(389.32)	(65.96)	67.65
12. Extraordinary Items			0		0	0
13. Net Profit (+)/ Loss (-) for the period (11-12)	(585.91)	196.59	(25.46)	(389.32)	(65.96)	67.65
14. Minority Interest					0.00	0.00
15. Net Profit (+)/ Loss (-) after Minority Interest (13-14)	(585.91)	196.59	(25.46)	(389.32)	(65.96)	67.65
16. Paid-up equity share capital (Face Value of the Share shall be indicated)	379.17	379.17	379.17	379.17	379.17	379.17
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						1380.00
18. Earnings Per Share (EPS) ( of Rs. 10 each)						
Basic and diluted EPS before Exceptional items	-15.45	5.18	-0.70	-10.27	-1.74	1.76
Basic and diluted EPS after Exceptional items	-15.45	5.18	-0.67	-10.27	-1.74	1.78
19. Public shareholding						
- Number of Shares	2387300	2414400	2427100	2387300	2427100	2414400
- Percentage of Shareholding	62.96%	63.68%	64.01%	62.96%	64.01%	63.68%
20. Promoters and promoter group						
Shareholding						
(a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
(b) Non-encumbered						
- Number of Shares	1404400	1377300	1364600	1404400	1364600	1377300
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	37.04%	36.32%	35.99%	37.04%	35.99%	36.32%

Investers Complaints	Three months ended ( 30.09.2012 )
Pending at the beginning of the quarter	
Received during the quarter	12
Disposed of during the quarter	12
Remaing unresolved at the end of the quarter	0

**Note:**

- Above Unaudited Financial Results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 10th November 2012
- The Company has been primarily engaged in Poultry Breeding & Farming activities only. As such there is no separate segment under Accounting Standard -AS 17 on segment reporting
- Figures have been regrouped wherever necessary including as per revised schedule VI
- These figures are stand alone figures as they do not includes the figures of subsidiary Company M/s. Puregene Biotech Limited.
- The Statuary auditors have carried out a limited review of the result for quarter ended 30th Sep 2012
- The Auditors have qualified in Audit report as on 31.03.12 for non provision of diminution in value of share of Rs.15.01 lacs of subsidiary company. In view of substantial companies operation resulted in profit for this quarter and as well as future expected profits, the management expects to recover all the losses in short period, hence not provided.

Place : INDORE  
Date : 10th November 2012



Simran Farms limited  
*Hasender*  
(H.S. Bhatia)  
Managing Director



SIMRAN FARMS LIMITED:- 519566		
Reg. Office 1-B, Vikash Rekha Complex Tower Square Indore- 452001		
Audited Statement of Assets Liabilities as on September 30, 2012		
(Rs. In Lacs except per share data)		
Particulars	Standalone	
	30, September 2012	31, March 2012
	Unaudited	Audited
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
(a) Share capital	379.17	379.17
(b) Reserves and surplus	990.71	1415.29
(c) Minority interest		
	1369.88	1794.46
<b>Non-current liabilities</b>		
(a) Long term borrowings	40.12	16.51
(b) Deferred tax liabilities (net)	102.45	102.45
(d) Long-term provisions	63.95	63.95
	206.52	182.91
<b>Current liabilities</b>		
(a) Trade payables	3753.76	2732.94
(b) Other current liabilities	230.09	208.72
(c) Short-term provisions	153.4	177.58
	4137.25	3119.24
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>5713.65</b>	<b>5096.61</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	1063.78	1051.10
(ii) Capital work-in-progress	4.75	0
(b) Non current investment	131.54	131.54
(c) Long term loans and advances	62.63	63.18
	1262.70	1245.82
<b>Current assets</b>		
(a) Inventories	3178.9	2863.94
(b) Trade receivables	1039.33	751.77
(c) Cash and bank balances	97.12	68.33
(d) Short-term loans and advances	135.6	166.75
	4450.95	3850.79
<b>TOTAL ASSETS</b>	<b>5713.65</b>	<b>5096.61</b>



Simran Farms limited

*Harender*

(H.S. Bhatia)

Managing Director

Place : INDORE

Date : 10th November 2012