

SIMRAN FARMS LTD. :- 519566

UNAUDITED FINANCIAL RESULTS (Reviewed) FOR THE QUARTER ENDED ON 30.09.2013

Rs. In Lacs

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
	Review	Review	Review	Review	Review	Audited
1. (a) Net Sales/Income from Operations	8961.96	7450.10	6439.20	16412.06	13143.80	28209.09
(b) Other Operating Income	0.66	0	16.32	0.66	49.04	56.60
(c) Total	8962.62	7450.10	6455.52	16412.72	13192.84	28265.69
2. Expenses						
(a) Consumption of raw materials	7320.30	6136.22	6229.28	13456.52	11809.48	24475.56
(b) Changes in inventories of finished goods						
(c) Employees benefit expenses	183.06	194.12	136.90	377.18	267.34	578.97
(d) Depreciation	34.24	31.09	23.56	65.33	46.08	95.96
(e) Other expenses	1293.25	1051.27	738.03	2344.52	1440.75	3351.55
(e) Total	8830.85	7412.70	7127.77	16243.55	13563.65	28502.04
(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)	131.77	37.40	(672.25)	169.17	(370.81)	(236.35)
4. Other Income						0
5. Profit before finance cost and Exceptional Items (3+4)	131.77	37.40	(672.25)	169.17	(370.81)	(236.35)
6. Finance cost	40.90	18.26	7.61	59.16	18.51	56.16
7. Profit after finance cost but before Exceptional Items (5-6)	90.87	19.14	(679.86)	110.01	(389.32)	(292.51)
8. Exceptional items	0.00				0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	90.87	19.14	(679.86)	110.01	(389.32)	(292.51)
10. Tax expense (Current)/Deferred	18.36	3.65	(93.95)	22.01		2.43
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	72.51	15.49	(585.91)	88.00	(389.32)	(294.94)
12. Extraordinary Items						0
13. Net Profit (+)/ Loss (-) for the period (11-12)	72.51	15.49	(585.91)	88.00	(389.32)	(294.94)
14. Minority Interest						0.00
15. Net Profit (+)/ Loss (-) after Minority Interest (13-14)	72.51	15.49	(585.91)	88.00	(389.32)	(294.94)
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						1085.10
18. Earnings Per Share (EPS) (of Rs. 10 each)						
Basic and diluted EPS before Exceptional items	1.91	0.41	-15.45	2.32	-10.27	-7.78
Basic and diluted EPS after Exceptional items	1.91	0.41	-15.45	2.32	-10.27	-7.78
19. Public shareholding						
- Number of Shares	2384700	2384700	2387300	2384700	2387300	2384700
- Percentage of Shareholding	62.89%	62.89%	62.96%	62.89%	62.96%	62.89%
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	1407000	1407000	1404400	1407000	1404400	1407000
- 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)	37.11%	37.11%	37.04%	37.11%	37.04%	37.11%

Investors Complaints	Three months ended (30.09.2013)
Pending at the beginning of the quarter	
Received during the quarter	12
Disposed of during the quarter	12
Remain unresolved at the end of the quarter	0

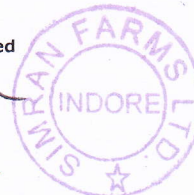
Note:

- Above Unaudited Financial Results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 14th November 2013
- 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 2013
- The Auditors have qualified in Audit report as on 31.03.13 for non provision of diminution in value of share of Rs.1.17 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.

Simran Farms limited

Harender
(H.S. Bhatia)
Managing Director

Place : INDORE
Date : 14th November 2013



SIMRAN FARMS LIMITED:- 519566		
Reg. Office 1-B, Vikash Rekha Complex Tower Square Indore- 452001		
Unaudited (Review) Statement of Assets Liabilities as on September 30, 2013		
(Rs. In Lacs except per share data)		
Particulars	Standalone	
	30, September 2013	31, March 2013
	Unaudited	Audited
EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share capital	379.17	379.17
(b) Reserves and surplus	1173.09	1085.10
(c) Minority interest		
	1552.26	1464.27
Non-current liabilities		
(a) Long term borrowings	192.47	68.21
(b) Deferred tax liabilities (net)	104.88	104.88
(d) Long-term provisions	69.87	69.87
	367.22	242.96
Current liabilities		
(a) Trade payables	5616.93	4551.42
(b) Other current liabilities	410.07	511.55
(c) Short-term provisions	189.09	122.29
	6216.09	5185.26
TOTAL EQUITY AND LIABILITIES	8135.57	6892.49
ASSETS		
Non-current assets		
(a) Fixed assets		
(i) Tangible assets	1354.20	1120.04
(ii) Capital work-in-progress	7.92	0
(b) Non current investment	131.54	131.54
(c) Long term loans and advances	63.66	61.23
	1557.32	1312.81
Current assets		
(a) Inventories	4746.35	4417.05
(b) Trade receivables	1043.14	732.17
(c) Cash and bank balances	569.46	261.36
(d) Short-term loans and advances	219.30	169.1
	6578.25	5579.68
TOTAL ASSETS	8135.57	6892.49

Simran Farms limited

Hasender

(H.S. Bhatia)

Managing Director

Place : INDORE

Date : 14th November 2013

