

SIMRAN FARMS LTD. :- 519566
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31.03.2013

(Rs. In Lacs except per share data)

Particulars	Quarter Ended (Stand alone)			Year Ended (Stand alone)		Consolidated	
	31-Mar-13	31-Dec-12	31-Mar-12	31-Mar-13	31-Mar-12	31-Mar-13	31-Mar-12
	Audited	Review	Audited	Audited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations	8238.19	6827.10	6830.15	28209.09	22794.01	28209.09	22794.01
(b) Other Operating Income	0.27	7.29	45.53	56.60	176.58	56.60	176.57
(c) Total	8238.46	6834.39	6875.68	28265.69	22970.59	28265.69	22970.58
2. Expenses							
(a) Consumption of raw materials	5788.94	6877.14	5759.02	24475.56	19958.75	24475.56	19958.75
(b) Changes in inventories of finished goods							
(c) Employees benefit expenses	174.10	137.53	162.10	578.97	508.08	595.58	525.8
(d) Depreciation	25.56	24.32	21.79	95.96	81.70	104.48	90.21
(e) Other expenses	987.49	923.31	810.55	3351.55	2293.57	3305.63	2247.90
(e) Total	6976.09	7962.30	6753.46	28502.04	22842.10	28481.25	22822.66
(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)	1262.37	(1127.91)	122.22	(236.35)	128.49	(215.56)	147.92
4. Other Income	0		0	0	0		0.00
5. Profit before finance cost and Exceptional Items (3+4)	1262.37	(1127.91)	122.22	(236.35)	128.49	(215.56)	147.92
6. Finance cost	26.03	11.62	5.79	56.16	25.73	56.37	25.88
7. Profit after finance cost but before Exceptional Items (5-6)	1236.34	(1139.53)	116.43	(292.51)	102.76	(271.93)	122.04
8. Exceptional items	0	0	0	0	1.03	0	1.03
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1236.34	(1139.53)	116.43	(292.51)	103.79	(271.93)	123.07
10. Tax expense (Current)/Deffred	2.43		36.14	2.43	36.14	6.27	40.07
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1233.91	(1139.53)	80.29	(294.94)	67.65	(278.20)	83.00
12. Extraordinary Items	0	0	0	0	0		0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	1233.91	(1139.53)	80.29	(294.94)	67.65	(278.20)	83.00
14. Minority Interest	0.00	0.00	0.00	0.00	0.00	2.89	2.66
15. Net Profit(+)/ Loss(-) after Minority Interest (13-14)	1233.91	(1139.53)	80.29	(294.94)	67.65	(281.09)	80.34
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	379.17
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1085.10		1380.03	1085.10	1380.03	1083.74	1364.83
18. Earnings Per Share (EPS) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	32.54	-30.05	2.12	-7.78	1.78	-7.34	2.19
19. Public shareholding - Number of Shares - Percentage of Shareholding	2384700 62.89%	2387300 62.96%	2414400 63.68%	2384700 62.89%	2414400 63.68%	2384700 62.89%	2414400 63.68%
20. Promoters and promoter group Shareholding (a) Pledged/Encumbered - Number of shares - 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 - 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)	 Nil - - - 1407000 100% 37.11%	 Nil - - - 1404400 100% 37.04%	 Nil - - - 1377300 100% 36.32%	 Nil - - - 1407000 100% 37.11%	 Nil - - - 1377300 100% 36.32%	 Nil - - - 1407000 100% 37.11%	 Nil - - - 1377300 100% 36.32%

Investers Complaints	Three months ended (31.03.2013)
Pending at the beginning of the quarter	0
Received during the quarter	10
Disposed of during the quarter	10
Remain unresolved at the end of the quarter	0

Note:

- Above Audited Financial Results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 30th May 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
- The Consolidated financial statement includes the financial figures of subsidiary Company M/s. Puregene Biotech Limited.
- During the quarter ended March 2013 due to good rate of grown up birds the company could recover heavy losses incurred in Dec. 2012 quarter
- 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 recovery of losses in earlier year as well current year and future expected profits, the management expects to recover all the losses in short period, hence not provided.



For Simran Farms Limited

(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 March 31, 2013

(Rs. In Lacs except per share data)

Particulars	Standalone		Consolidated	
	31, March 2013	31, March 2012	31, March 2013	31, March 2012
EQUITY AND LIABILITIES				
Shareholders' funds				
(a) Share capital	379.17	379.17	379.17	379.17
(b) Reserves and surplus	1085.10	1380.03	1083.74	1364.83
(c) Minority interest			24.97	22.08
	1464.27	1759.20	1487.88	1766.08
Non-current liabilities				
(a) Long term borrowings	68.21	16.51	68.21	16.51
(b) Deferred tax liabilities (net)	104.88	102.45	102.48	100.12
(d) Long-term provisions	69.87	63.95	69.87	63.95
	242.96	182.91	240.56	180.58
Current liabilities				
(a) Trade payables	4551.42	2732.94	4551.55	2737.09
(b) Other current liabilities	511.55	208.72	511.55	211.58
(c) Short-term provisions	122.29	212.84	127.56	218.21
	5185.26	3154.5	5190.66	3166.88
TOTAL EQUITY AND LIABILITIES	6892.49	5096.61	6919.10	5113.54
ASSETS				
Non-current assets				
(a) Fixed assets				
(i) Tangible assets	1120.04	1051.10	1283.21	1222.78
(b) Non current investment	131.54	131.54	11.89	11.89
(c) Long term loans and advances	61.23	60.95	44.08	43.81
	1312.81	1243.59	1339.18	1278.48
Current assets				
(a) Inventories	4417.05	2863.94	4417.05	2863.94
(b) Trade receivables	732.17	751.77	729.39	729.90
(c) Cash and bank balances	261.36	68.33	262.17	69.89
(d) Short-term loans and advances	169.10	168.98	171.31	171.33
	5579.68	3853.02	5579.92	3835.06
TOTAL ASSETS	6892.49	5096.61	6919.10	5113.54



For Simran Farms Limited

H.S. Bhatia
Managing Director