

SIMRAN FARMS LTD.(CIN L01222MP1984PLC002627) :- 519566

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31.03.2014

(Rs. In Lacs except per share data)

Particulars	Quarter Ended (Stand alone)			Year Ended (Stand alone)		Consolidated	
	31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13	31-Mar-14	31-Mar-13
	Audited	Review	Audited	Audited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations	10195.92	9362.80	8238.19	35970.78	28209.09	35970.78	28209.09
(b) Other Operating Income	0.35	0.32	0.27	1.33	56.60	1.33	56.60
(c) Total	10196.27	9363.12	8238.46	35972.11	28265.69	35972.11	28265.69
2. Expenses							
(a) Consumption of raw materials	7523.47	8644.63	5788.94	29624.62	24475.56	29624.62	24475.56
(b) Changes in inventories of finished goods							
(c) Employees benefit expenses	233.00	192.37	174.10	802.55	578.97	820.25	595.57
(d) Depreciation	32.08	34.40	25.56	131.81	95.96	140.3	104.48
(e) Other expenses	1352.14	1508.41	987.49	5205.07	3351.55	5156.78	3305.63
(e) Total	9140.69	10379.81	6976.09	35764.05	28502.04	35741.95	28481.24
(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)	1055.58	(1016.69)	1262.37	208.06	(236.35)	230.16	(215.55)
4. Other Income	0		0	0	0		0.00
5. Profit before finance cost and Exceptional Items (3+4)	1055.58	(1016.69)	1262.37	208.06	(236.35)	230.16	(215.55)
6. Finance cost	38.030	26.20	26.03	123.39	56.16	123.63	56.37
7. Profit after finance cost but before Exceptional Items (5-6)	1017.55	(1042.89)	1236.34	84.67	(292.51)	106.53	(271.92)
8. Exceptional items	0	0	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1017.55	(1042.89)	1236.34	84.67	(292.51)	106.53	(271.92)
10. Tax expense (Current)/Deferred	22.13	(22.01)	2.43	22.13	2.43	28.89	6.27
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	995.42	(1020.88)	1233.91	62.54	(294.94)	77.64	(278.19)
12. Extraordinary Items	0	0	0	0	0		0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	995.42	(1020.88)	1233.91	62.54	(294.94)	77.64	(278.19)
14. Minority Interest	0.00	0.00	0.00	0.00	0.00	2.61	2.89
15. Net Profit(+)/ Loss(-) after Minority Interest (13-14)	995.42	(1020.88)	1233.91	62.54	(294.94)	75.03	(281.08)
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	1147.64		1085.10	1147.64	1085.10	1158.97	1083.74
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)	26.25	(26.92)	32.54	1.65	(7.78)	2.05	(7.34)
19. Public shareholding - Number of Shares - Percentage of Shareholding	2385650 62.92%	2385650 62.92%	2384700 62.89%	2385650 62.92%	2384700 62.89%	2385650 62.92%	2384700 62.89%
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 - - - 1406050 100% 37.08%	 Nil - - - 1406050 100% 37.08%	 Nil - - - 1407000 100% 37.11%	 Nil - - - 1406050 100% 37.08%	 Nil - - - 1407000 100% 37.11%	 Nil - - - 1406050 100% 37.08%	 Nil - - - 1407000 100% 37.11%

Investors Complaints	Three months ended (31.03.2014)
Pending at the beginning of the quarter	0
Received during the quarter	4
Disposed of during the quarter	4
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 29th May 2014
- 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
- The Consolidated financial statement includes the financial figures of subsidiary Company M/s. Puregene Biotech Limited.
- During the quarter ended March 2014 due to good rate of grown up birds the company could recover heavy losses incurred in Dec. 2013 quarter



For Simran Farms Limited

Haseendra
(H S Bhatia)
Managing Director

SIMRAN FARMS LIMITED (CIN L01222MP1984PLC002627) :- 519566
Reg. Office 1-B, Vikash Rekha Complex Tower Square Indore- 452001
Audited Statement of Assets Liabilities as on March 31, 2014

(Rs. In Lacs)

Particulars	Standalone		Consolidated	
	31, March 2014	31, March 2013	31, March 2014	31, March 2013
EQUITY AND LIABILITIES				
Shareholders' funds				
(a) Share capital	379.17	379.17	379.17	379.17
(b) Reserves and surplus	1147.64	1085.10	1158.97	1083.74
(c) Minority interest			27.39	24.97
	1526.81	1464.27	1565.53	1487.88
Non-current liabilities				
(a) Long term borrowings	169.15	68.21	169.15	68.21
(b) Deferred tax liabilities (net)	110.88	104.88	108.12	102.48
(d) Long-term provisions	73.43	69.87	73.43	69.87
	353.46	242.96	350.69	240.56
Current liabilities				
(a) Short term borrowing	490.55		490.55	
(b) Trade payables	5607.33	4551.42	5584.46	4551.55
(c) Other current liabilities	651.01	511.55	651.01	511.55
(d) Short-term provisions	171.56	122.29	180.28	127.55
	6920.45	5185.26	6906.30	5190.64
TOTAL EQUITY AND LIABILITIES	8800.70	6892.49	8822.51	6919.08
ASSETS				
Non-current assets				
(a) Fixed assets				
(i) Tangible assets	1395.00	1120.04	1549.68	1283.19
(ii) Capital work in process	22.57		22.57	
(b) Non current investment	131.54	131.54	11.89	11.89
(c) Long term loans and advances	62.34	61.23	44.23	44.08
	1611.45	1312.81	1628.37	1339.16
Current assets				
(a) Inventories	5561.95	4417.05	5561.95	4417.05
(b) Trade receivables	1236.39	732.17	1236.39	729.39
(c) Cash and bank balances	150.99	261.36	151.32	262.17
(d) Short-term loans and advances	239.92	169.10	244.48	171.31
	7189.25	5579.68	7194.14	5579.92
TOTAL ASSETS	8800.70	6892.49	8822.51	6919.08

Place : INDORE

Date : 29th May 2014

For Simran Farms Limited



Harendera

H.S. Bhatia
Managing Director