


SARDA PROTEINS LIMITED						
Reg Off:E-172 (A), Matsya Industrial Area, Alwar-301030 (Rajasthan), Phone: 0144-2881392, E Mail: sardaproteins@yahoo.com, Website: www.sardaproteins.com CIN: L15142RJ1991PLC006353						
UNAUDITED/AUDITED FOR THE QUARTER/YEAR ENDED MARCH 31, 2014						
Part - I						
Rs.in Lakhs						
Sl.	Particulars	Quarter Ended			Year Ended	Year Ended
		31.03.14 (Unaudited)	31.12.13 (Unaudited)	31.03.13 (Unaudited)	31.03.14 (Audited)	31.03.13 (Audited)
1	a) Net Sales/Income from Operations	138.97	70.10	1258.16	243.97	1258.16
	b) Other Operative Income	1.52	1.10	1.85	2.62	1.85
	Total	140.49	71.20	1260.01	246.59	1260.01
2	Expenditure					
	a) Cost of Material Consumed	17.40	1.83	1143.47	19.42	1143.47
	b) Purchase of Stock in Trade	122.47	55.40	51.74	222.58	51.74
	c) (Increase)/decrease in stock in trade	(10.35)	9.60	20.52	(8.91)	20.52
	c) Employee Benefit Expenses	(1.05)	4.42	29.76	12.32	29.76
	d) Depreciation and Amortisation Expenses	1.04	0.64	5.17	3.28	5.17
	d) Other expenditure	2.03	3.89	70.15	14.14	70.15
	Total	131.54	75.78	1320.81	262.83	1320.81
3	Profit/(Loss) from operations before other income, finance cost and exceptional items(1-2)	8.95	(4.58)	(60.80)	(16.24)	(60.80)
4	Other Income	0.00	0.00	16.70	0.20	16.70
5	Profit/(Loss) before finance cost and exceptional items(3+4)	8.95	(4.58)	(44.10)	(16.04)	(44.10)
6	Finance Cost	0.95	0.17	0.64	1.22	0.64
7	Profit/(Loss) after finance cost but before exceptional items (5-6)	8.00	(4.75)	(44.74)	(17.26)	(44.74)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	8.00	(4.75)	(44.74)	(17.26)	(44.74)
10	Tax Expenses/ Deferred Tax (Asset)/ Liability	(0.12)	(5.00)	(12.01)	(5.12)	(12.01)
11	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	8.12	0.25	(32.73)	(12.14)	(32.73)
12	Extraordinary items net of tax (as per balance sheet)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11+12)	8.12	0.25	(32.73)	(12.14)	(32.73)
14	Paid up Equity Share Capital	243.48	243.48	243.48	243.48	243.48
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				(28.89)	(16.74)
16	Earning per share (EPS) in Rs. (not annualised) Basic and Diluted	0.33	0.01	(1.34)	(0.50)	(1.34)
Part - II : SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	2661800	2661800	2661800	2661800	2661800
	- Percentage of Shareholding	81.08	81.08	81.08	81.08	81.08
2	Promoters and Promoter Group Shareholding					
	a. Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as % of the total Share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b. Non-encumbered					
	Number of Shares	621300	621300	621300	621300	621300
	Percentage of Shares (as % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
	Percentage of Shares (as % of the total Share capital of the company)	18.92%	18.92%	18.92%	18.92%	18.92%
B.	INVESTOR COMPLAINTS	3 Months ended 31.03.2014				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved during the quarter	Nil				

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2014

Rs. in Lakhs

Particulars	As At March 31,2014	As At March 31,2013
I EQUITY AND LIABILITIES		
(1) Share holders Funds		
(a) Share Capital	243.48	243.48
(b) Reserves And Surplus	(28.89)	(16.74)
(2) Non Current Liabilities		
(a) Long Term Borrowings	2.40	3.44
(b) Long Term Provisions	5.42	9.69
(3) Current Liabilities		
(a) Short Term Borrowings	28.75	0.00
(b) Trade Payables	2.27	15.74
(c) Other Current Liabilities	6.27	10.67
(d) Short Term Provisions	0.07	0.74
TOTAL	259.77	267.02
II ASSETS		
(1) Non Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	50.21	40.74
(ii) Capital Work in Progress	0.45	0.00
(b) Non Current Investments	70.01	70.01
(c) Deffered Tax Assets (Net)	28.08	22.96
(d) Long Term Loans And Advances	2.74	8.57
(e) Other Non Current Assets	34.26	12.42
(2) Current Assets		
(a) Current Investments	0.00	0.00
(b) Inventories	58.97	51.90
(c) Trade Receivables	6.41	16.03
(d) Cash and Cash Equivalents	2.94	19.58
(e) Short Term Loans And Advances	5.70	24.81
TOTAL	259.77	267.02
Notes:		
1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at the meetings held on 28th May 2014.		
2 Other expenditure includes loss from hedging of M Seed from Commodity Exchange for Rs. 1.93 Lakhs during the year.		
3 Segment reporting as defined in Accounting Standard -17 is not applicable as company have only one segment.		
4 The results are not comparable as company has stopped manufacturing during third quarter in previous year.		
5 A provision for Gratuity for Rs. 4.78 Lakhs has been written back and reflects in reduction in Employees Benefit during the quarter.		
6 There were no investors complaint pending as on April 1, 2014 nor received during the quarter ended 31.03.2014.		
	On behalf of the Board	
		
Place: Alwar	D.P.SARDA	
Date : 28.05.2014	Director	