

SARDA PROTEINS LIMITED						
Reg Off: G-1-177 (A), Matsya Industrial Area, Alwar-301030 (Rajasthan), Phone: 0144-2881392, E Mail: sardaproteins@yahoo.com, website: www.sardaproteins.com CIN: L15142RJ1991PLC006353						
UNAUDITED RESULTS FOR THE QUARTER/ ENDED ON 31st MARCH, 2016					Rs. in Lakhs	
Sl.	Particulars	Three Months ended on	Preceding 3 months ended on	Corresponding 3 Months ended previous year	YEAR ENDED	
		31.03.16 (Unaudited)	31.12.15 (Unaudited)	30.03.2015 (Unaudited)	31.03.16 (Audited)	31.03.15 (Audited)
1	Net Sales/Income from Operations	17.25	63.59	104.79	195.42	497.05
	Other Operative Income	3.55	2.09	5.00	10.77	5.00
	Total Income from Operations (Net)	20.80	65.68	109.79	206.19	502.05
2	Total Expenditure					
	a) Cons. of Material	0.00	0.00	12.57	0.00	12.57
	b) Purchase of Stock in Trade	5.96	142.93	111.91	294.55	458.06
	c) (Increase)/decrease in stock in trade	1.71	(74.53)	(20.34)	(115.52)	8.97
	c) Employee Benefit Expenses	4.71	4.81	5.27	19.05	17.69
	d) Depreciation and Amortisation Expenses	0.39	0.40	1.98	1.77	4.23
	d) Other expenditure	3.63	4.39	3.91	20.51	17.43
	Total Expenses	16.40	78.00	115.30	220.36	518.95
3	Profit/(Loss) from operations before other Income, finance cost and exceptional items (1-2)	4.40	(12.32)	(5.51)	(14.17)	(16.90)
	Other Income	0.17	(0.09)	(0.75)	0.17	1.44
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+-4)	4.57	(12.41)	(6.26)	(14.00)	(15.46)
6	Finance Cost	1.80	0.15	0.58	2.78	1.55
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+-6)	2.77	(12.56)	(6.84)	(16.78)	(17.01)
8	Exceptional Items	0.00	0.00	83.11	0.00	78.63
9	Profit/(Loss) from ordinary activities before tax (7+-8)	2.77	(12.56)	76.27	(16.78)	61.62
10	Tax Expenses/ Deferred Tax (Asset)/ Liability	(0.25)	0.00	2.47	(1.41)	2.47
11	Net Profit/(Loss) (-) from ordinary activities after tax (9+-10)	3.02	(12.56)	73.80	(15.37)	59.15
12	Extraordinary items (net of tax Rs. Expenses Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) (-) for the period (11+-12)	3.02	(12.56)	73.80	(15.37)	59.15
14	Share of Profit/(loss) of associates *	0.00	0.00	0.00	0.00	0.00
15	Minority Interest *	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+-14+-15)	3.02	(12.56)	73.80	(15.37)	59.15
17	Paid up Equity Share Capital Face Value Rs. 10.00 each	172.59	172.59	243.48	172.59	243.48
18	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				14.83	30.19
19 i	Earning per share before extraordinary items) in Rs. (not annualised)					
	Basic	0.17	(0.73)	3.03	(0.89)	2.43
	Diluted	0.17	(0.73)	3.03	(0.89)	2.43



STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH 2016

Rs. in Lakhs

Particulars	As At	
	Mar 31 2016	Mar 31 2015
I EQUITY AND LIABILITIES		
(1) Share holders Funds		
(a) Share Capital	250.45	243.48
(b) Reserves And Surplus	14.83	30.19
(2) Non Current Liabilities		
(a) Long Term Borrowings	0.00	1.21
(b) Long Term Provisions	8.15	7.17
(3) Current Liabilities		
(a) Short Term Borrowings	59.85	18.58
(b) Trade Payables	0.17	0.78
(c) Other Current Liabilities	13.67	12.67
(d) Short Term Provisions	0.07	0.07
TOTAL	347.19	314.15
II ASSETS		
(1) Non Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	6.33	10.01
(b) Non Current Investments	1.31	1.31
(c) Deferred Tax Assets (Net)	35.73	34.32
(d) Long Term Loans And Advances	0.01	0.01
(e) Other Non Current Assets	62.23	38.42
(2) Current Assets		
(a) Current Investments	0.00	0.00
(b) Inventories	159.12	42.89
(c) Trade Receivables	0.00	19.00
(d) Cash and Cash Equivalents	24.59	107.69
(e) Short Term Loans And Advances	57.87	60.50
TOTAL	347.19	314.15

Notes:

The above results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 28th May 2016.

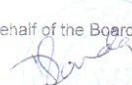
The other expenses include the loss of Rs. 4.93 Lakhs in NCDEX commodity exchange during the year. Segment reporting as defined in Accounting Standard -17 is not applicable as company have only one segment "Agro Products".

Share Capital includes Rs. 77.86 Lakhs as share forfeiture amount.

There were no investors complaint pending as on 31-Mar-2016 and nor any complaints received during the quarter.

on behalf of the Board

Place: Alwar
28.05.2016


D.P. SARDA (DIN-00763377)
Directors