

SARDA PROTEINS LIMITED

Reg Off: E-172 (A), Matsya Industrial Area, Alwar-301030 (Rajasthan),

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE SECOND QUARTER / HALF YEAR ENDED ON 30th SEPTEMBER 2013

Rs. in Lakhs

Sl.	Particulars	Three Months Quarter ended		Six Month ended		Year Ended
		30.09.13 (Unaudited)	30.09.12 (Unaudited)	30.09.13 (Unaudited)	30.09.12 (Unaudited)	31.03.13 (Audited)
1	Net Sales/Income from Operations	31.88	542.89	34.90	1128.03	1258.16
2	Other Income	0.00	0.02	0.20	0.11	18.55
3	Total Expenditure					
	a) (Increase)/decrease in stock in trade	18.87	7.30	(8.16)	20.66	20.52
	b) Consumption of raw materials	14.44	525.60	44.90	1074.61	1195.22
	c) Staff cost	4.48	8.72	8.95	17.62	29.76
	d) Other expenditure	5.86	20.90	8.22	59.91	70.15
4	Interest	0.10	0.51	0.10	2.76	0.64
5	Depreciation	0.80	1.50	1.60	3.00	5.16
6	Profit (+) Loss (-) before tax (1+2-3-4-5)	(12.67)	(21.62)	(20.51)	(50.42)	(44.74)
7	Provision for taxation					
	Earlier Year	0.00	0.00	0.00	0.00	1.26
	Current Year	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	(9.99)	0.00	(9.99)	(13.27)
8	Net Profit (+)/ Loss (-) (6-7)	(12.67)	(11.63)	(20.51)	(40.43)	(32.73)
9	Paid-up equity share capital	243.48	243.48	243.48	243.48	243.48
10	Reserves excluding revaluation reserves (as per balance sheet)	--	--	--	--	(16.74)
11	Basic EPS-(in Rs.)	(0.52)	(0.48)	(0.84)	(1.66)	(1.34)
12	Diluted ESP- (in Rs.)	(0.52)	(0.48)	(0.84)	(1.66)	(1.34)
13	Aggregate of non-promoter shareholding					
	Number of Shares	2661800	2661800	2661800	2661800	2661800
	Percentage of holding	81.08%	81.08%	81.08%	81.08%	81.08%
14	Promoter 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)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as % of the total Share capital of the company)	18.92%	18.92%	18.92%	18.92%	18.92%

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For SARDA PROTEINS LIMITED



Director

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER 2013				Rs. in Lakhs
Particulars	As At	As At	As At	As At
	Sep 30,2013 (Rs. In Lakhs)	March 31,2012 (Rs. In Lakhs)	March 31,2013 (Rs. In Lakhs)	March 31,2012 (Rs. In Lakhs)
I EQUITY AND LIABILITIES				
(1) Share holders Funds				
(a) Share Capital	243.48	243.49	243.48	243.48
(b)Reserves And Surplus	(37.26)	(24.43)	(16.74)	15.99
(2) Non Current Liabilities				
(a) Long Term Borrowings	3.44	3.91	3.44	4.38
(b) Long Term Provisions	9.69	9.73	9.69	10.63
(3) Current Liabilities				
(a) Trade Payables	39.91	200.89	15.74	170.63
(b) Other Current Liabilities	9.47	3.85	10.67	14.17
(c)Short Term Provisions	0.74	2.00	0.74	0.87
TOTAL	269.47	439.44	267.02	460.15
II ASSETS				
(1) Non Current Assets				
(a) Fixed Assets				
(i) Tangible Assets	51.74	46.61	40.74	49.40
(b) Non Current Investments	70.01	70.01	70.01	70.01
(c)Deferred Tax Assets (Net)	22.96	19.69	22.96	9.69
(d) Long Term Loans And Advances	9.22	8.54	8.57	6.31
(e) Other Non Current Assets	32.35	11.30	12.42	11.72
(2) Current Assets				
(a) Current Investments	0	0.00	0.00	0.05
(b) Inventories	62.01	99.67	51.90	97.26
(c) Trade Receivables	0.21	130.55	16.03	111.32
(d) Cash and Cash Equivalents	17.52	23.67	19.58	31.71
(e) Short Term Loans And Advances	3.45	29.40	24.81	72.68
TOTAL	269.47	439.44	267.02	460.15
Notes:				
1	The above results were approved at the meeting of Board of Directors held on 15/10/2013			
2	Segment reporting as defined in Accounting Standard -17 is not applicable as company have only one segment.			
	Other expenditure includes loss from hedging of Raw Material from Commodity Exchange for Rs. 1.49 Lakhs			
4	The losses are mainly due to overhead lexpenses as company has closed the plant.			
5	There were no investors complaint received in the quarter and is pending as on Sep 30,2013 on behalf of the Board			
	Place: Alwar	D.P.SARDA		
	Date : 15.10.2013	Director		

For SARDA PROTEINS LIMITED



Director