


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 RESULTS FOR THE QUARTER/ HALF YEAR ENDED ON 30TH SEPTEMBER, 2014						
Part - I						
Rs.in Lakhs						
Sl.	Particulars	Three Months		Six Months ended		Year
		Quarter Ended	30.09.13	30.09.14	30.09.13	Ended
		30.09.14	30.09.13	30.09.14	30.09.13	31.03.14
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/Income from Operations	82.03	31.88	341.48	34.90	243.97
	Other Operative Income	(0.75)	0.00	0.00	0.00	2.62
	Total	81.28	31.88	341.48	34.90	246.59
2	Total Expenditure					
	a) Cons. of Material	8.79	0.00	8.79	0.00	19.42
	b) Purchase of Stock in Trade	59.20	14.44	281.05	44.90	222.58
	c) (Increase)/decrease in stock in trade	9.15	18.87	38.81	(8.16)	(8.91)
	c) Employee Benefit Expenses	4.05	4.48	8.28	8.95	12.32
	d) Depreciation	0.90	0.80	1.70	1.60	3.28
	d) Other expenditure	4.03	5.86	7.89	8.22	14.14
	Total	86.12	44.45	346.52	55.51	262.83
3	Profit/(Loss) from operations before	(4.84)	(12.57)	(5.04)	(20.61)	(16.24)
4	Other Income	1.40	0.00	2.18	0.20	0.20
5	Profit/(Loss) before finance cost	(3.44)	(12.57)	(2.86)	(20.41)	(16.04)
6	Finance Cost	0.47	0.10	0.70	0.10	1.22
7	Profit/(Loss) after finance cost but before exceptional items (5-6)	(3.91)	(12.67)	(3.56)	(20.51)	(17.26)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	(3.91)	(12.67)	(3.56)	(20.51)	(17.26)
10	Tax Expenses/ Deferred Tax (Asset)/ Liability	(0.05)	0.00	0.00	0.00	(5.12)
11	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	(3.86)	(12.67)	(3.56)	(20.51)	(12.14)
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)	(3.86)	(12.67)	(3.56)	(20.51)	(12.14)
14	Paid up Equity Share Capital	243.48	243.48	243.48	243.48	243.48
15	Reserves excluding reserves as per Balance Sheet of previous accounting year					(28.89)
16	Earning per share (EPS) in Rs. (not annualised)					
	Basic and Diluted	(0.16)	(0.52)	(0.15)	(0.84)	(0.50)
Part - II : SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED SEPTEMBER 30, 2014						
A	PARTICULARS OF SHAREHOLDING	2661800	2661800	2661800	2661800	2661800
1	- Public Shareholding					
	- 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 30.09.2014				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter					
	Remaining unresolved during the quarter	Nil				

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2014

Rs. in Lakhs

Particulars	As At SEP 30, 2014	As At SEP 30, 2013	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	243.48	243.48
(b) Reserves And Surplus	(32.86)	(37.26)	(28.89)	(16.74)
Sub Total - Shareholders' Fund	210.62	206.22	214.59	226.74
(2) Non Current Liabilities				
(a) Long Term Borrowings	3.44	3.44	2.40	3.44
(b) Long Term Provisions	5.42	9.69	5.42	9.69
Sub Total - Non Current Liabilities	8.86	13.13	7.82	13.13
(3) Current Liabilities				
(a) Short Term Borrowings	6.14	0.00	28.75	0.00
(b) Trade Payables	19.21	39.91	2.27	15.74
(c) Other Current Liabilities	2.08	9.47	6.27	10.67
(d) Short Term Provisions	0.07	0.74	0.07	0.74
Sub Total - Current Liabilities	27.50	50.12	37.36	27.15
TOTAL- EQUITY AND LIABILITIES	246.98	269.47	259.77	267.02
II ASSETS				
(1) Non Current Assets				
(a) Fixed Assets				
(i) Tangible Assets	49.39	51.74	50.21	40.74
(ii) Capital Work in Progress	0.00	0.00	0.45	0.00
(b) Non Current Investments	70.01	70.01	70.01	70.01
(c) Deferred Tax Assets (Net)	28.08	22.96	28.08	22.96
(d) Long Term Loans And Advances	0.04	9.22	2.74	8.57
(e) Other Non Current Assets	35.66	32.35	34.26	12.42
Sub Total - Non Current Assets	183.18	186.28	185.75	154.70
(2) Current Assets				
(a) Current Investments	0.00	0.00	0.00	0.00
(b) Inventories	12.59	62.01	58.97	51.90
(c) Trade Receivables	43.65	0.21	6.41	16.03
(d) Cash and Cash Equivalents	1.80	17.52	2.94	19.58
(e) Short Term Loans And Advances	5.76	3.45	5.70	24.81
Sub Total - Current Assets	63.80	83.19	74.02	112.32
TOTAL- ASSETS	246.98	269.47	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 10th November 2014			
2	Segment reporting as defined in Accounting Standard -17 is not applicable as company have only one segment.			
3	There were no investors complaint pending as on Oct, 1, 2014 nor received during the quarter ended 30.09.2014			
	on behalf of the Board			
				
	D.P.SARDA Directors			
	Place: Alwar Date : 10.11.2014			