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In the business of quality Prawn feed and Prawn Exports

PART - 1

STATEMENT OF STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015

Rupees in Lacs

	PARTICULARS	Quarter Ended			Half Year ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Un audited	Un audited	Un audited	Un audited	Un audited	Audited
1	Income from Operations:						
	Net Sales / Income from Operations						
	Export Sales	7,702.44	6,161.56	9,056.35	13,864.00	16,711.94	24,961.79
	Domestic Sales	44,975.75	53,583.71	43,509.63	98,559.46	83,141.63	1,50,907.83
	Other Operating Income	616.96	594.87	601.70	1,211.83	1,124.00	1,756.02
	Total Income from Operations (Net)	53,295.15	60,340.14	53,167.68	1,13,635.29	1,00,977.57	1,77,625.64
2	Expenses						
	a) Cost of materials consumed	40,488.80	47,147.65	42,888.81	87,636.45	79,917.71	1,38,357.88
	b) Changes in inventories of finished goods, work in progress and stock in trade	(56.20)	(590.55)	(1,831.88)	(646.75)	(796.83)	(1,500.14)
	c) Employee benefit expense	1,509.43	1,517.61	1,296.99	3,027.04	2,428.51	4,763.74
	d) Depreciation & amortisation expense	253.27	259.90	218.76	513.17	421.28	879.67
	e) Other Expenditure	5,107.63	5,850.41	5,423.44	10,958.04	10,044.53	17,866.97
	Total Expenses	47,302.93	54,185.02	47,996.12	1,01,487.95	92,015.20	1,60,368.12
3	Profit from Operations before Other Income, finance costs & exceptional items	5,992.22	6,155.12	5,171.56	12,147.34	8,962.37	17,257.52
4	Other Income	549.03	320.64	257.23	869.67	381.43	902.16
5	Profit from ordinary activities before finance costs & exceptional items	6,541.25	6,475.76	5,428.79	13,017.01	9,343.80	18,159.68
6	Finance costs	29.86	29.33	42.11	59.19	101.26	175.00
7	Profit from ordinary activities after finance costs but before exceptional items	6,511.39	6,446.43	5,386.68	12,957.82	9,242.54	17,984.68
8	Exceptional Items	35.32	432.58	-	467.90	-	-
9	Profit from Ordinary Activities Before Tax	6,546.71	6,879.01	5,386.68	13,425.72	9,242.54	17,984.68
10	Tax Expense	2,150.31	2,307.78	1,969.01	4,458.09	3,262.57	6,326.82
11	Profit from ordinary activities after tax	4,396.40	4,571.23	3,417.67	8,967.63	5,979.97	11,657.86
12	Extra ordinary items	-	-	-	-	-	-
13	Net profit for the period	4,396.40	4,571.23	3,417.67	8,967.63	5,979.97	11,657.86
14	Paid up Equity Share Capital (Face value of Rs. 10/- per share)	908.30	908.30	908.30	908.30	908.30	908.30
15	Reserves excluding Revaluation Reserves as per Balance Sheet						25,096.50
16	Earnings Per Share (EPS in Rs.) (Face Value of Rs. 10/- per share)						
	(i) Before Extra ordinary Items (Basic & Diluted)	48.40	50.33	37.63	98.73	65.84	128.35
	(ii) After Extra ordinary Items (Basic & Diluted)	48.40	50.33	37.63	98.73	65.84	128.35

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