

SIMRAN FARMS LTD. :- 519566

UN-AUDITED FINANCIAL RESULTS (Reviewed) FOR THE QUARTER ENDED ON 30.06.2011

(Rs. In Lacs)

Particulars	[1]	[1]	[3]
	figures for the	figures for the	Financial
	three months	three months	Year
	Ended on	Ended on	Ended
	30.06.2011	30.06.2010	On
	Un-Audited	Un-Audited	31.03.2011
			Audited
1. (a) Net Sales/Income from Operations	4147.38	3779.24	16473.60
(b) Other Operating Income	44.32	26.36	128.53
(c) Total	4191.70	3805.60	16602.13
2. Expenditure			
(a) (Increase) Decrease in stock in trade and work in progress	(219.18)	(0.73)	(339.19)
(b) Consumption of raw materials	3944.68	3031.66	14311.98
(c) Employees cost	95.97	84.89	409.36
(d) Depreciation	19.17	17.18	69.87
(e) Other expenditure	391.27	383.79	1542.28
(f) Total	4231.91	3516.79	15994.30
Any item exceeding 10% of the total expenditure to be shown separately)			
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(40.21)	288.81	607.83
4. Other Income	0	0	0.00
5. Profit before Interest and Exceptional Items (3+4)	(40.21)	288.81	607.83
6. Interest	0.29	0.48	9.06
7. Profit after Interest but before Exceptional Items (5-6)	(40.50)	288.33	598.77
8. Exceptional items	0	0	2.18
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(40.50)	288.33	600.95
10. Tax expense (Current)	0	98.43	201.96
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(40.50)	189.90	398.99
12. Extraordinary Items (net of tax expense)		0	0.00
13. Net Profit (+) / Loss (-) for the period (11-12)	(40.50)	189.90	398.99
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	379.17	379.17	379.17
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1347.64	992.87	1347.64
16. Earnings Per Share (EPS) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-1.07	5.01	10.52
17. Public shareholding			
- Number of Shares	2427100	2418200	2427100
- Percentage of Shareholding	64.01%	63.78%	64.01%
18. Promoters and promoter group			
Shareholding			
(a) Pledged/Encumbered			
- Number of shares	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-
(b) Non-encumbered			
- Number of Shares	1364600	1373500	1364600
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	35.99%	36.22%	35.99%

Note:

- Above Unaudited Financial Results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 11th August 2011
- The Company has been primarily engaged in Poultry Breeding & Farming activities only. As such there is no separate segment under Accounting Standard -AS 17 on segment reporting
- During the quarter ended on 30.06.2011 two Investors complaint was received, and same was resolved, hence no complaint was pending for this quarter.
- Figures have been regrouped wherever necessary.
- These figures are stand alone figures as they do not includes the figures of subsidiary Company M/s. Puregene Biotech Limited.
- The Statutory auditors have carried out a limited review of the result for quarter ended 30th June 2011
- The Auditors have qualified in Audit report as on 31.03.11 for non provision of diminution in value of share of Rs.27.70 lacs of subsidiary company. In view of subsidiary companie's operation resulted in profit for this quarter, and as well as future expected profits, the management expects to recover all the losses in short period, hence not provided

For Simran Farms Limited

Harender

