

SIMRAN FARMS LTD. :- 519566

UNAUDITED FINANCIAL RESULTS (Reviewed) FOR THE QUARTER ENDED ON 30.06.2012

(Rs. In Lacs except EPS)

Particulars	Quarter Ended			Year Ended
	30-Jun-12	31-Mar-12	30-Jun-11	31-Mar-12
	Unaudited	Audited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	6704.60	6830.15	4147.38	22794.01
(b) Other Operating Income	32.72	45.53	44.32	176.58
(c) Total	6737.32	6875.68	4191.70	22970.59
2. Expenses				
(a) Consumption of raw materials	5580.20	5759.02	3726.24	19958.75
(b) Changes in inventories of finished goods				
(c) Employees benefit expenses	130.44	162.10	95.97	508.08
(d) Depreciation	22.52	21.79	19.17	81.70
(e) Other expenses	702.72	810.55	388.04	2293.57
(e) Total	6435.88	6753.46	4229.42	22842.10
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from Operations before Other Income, finance cost and Exceptional Items (1-2)	301.44	122.22	(37.72)	128.49
4. Other Income		0		0
5. Profit before finance cost and Exceptional Items (3+4)	301.44	122.22	(37.72)	128.49
6. Finance cost	10.90	5.79	2.78	25.73
7. Profit after finance cost but before Exceptional Items (5-6)	290.54	116.43	(40.50)	102.76
8. Exceptional items				1.03
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	290.54	116.43	(40.50)	103.79
10. Tax expense (Current)/Deferred	93.95	36.14		36.14
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	196.59	80.29	(40.50)	67.65
12. Extraordinary Items		0		0
13. Net Profit(+)/ Loss(-) for the period (11-12)	196.59	80.29	(40.50)	67.65
14. Minority Interest		0.00		0.00
15. Net Profit(+)/ Loss(-) after Minority Interest (13-14)	196.59	80.29	(40.50)	67.65
16. Paid-up equity share capital (Face Value of the Share shall be indicated)	379.17	379.17	379.17	379.17
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year		1380.03		1380.03
18. Earnings Per Share (EPS) (of Rs. 10 each)				
Basic and diluted EPS before Exceptional items	5.18	2.12	(1.07)	1.76
Basic and diluted EPS after Exceptional items	5.18	2.12	(1.07)	1.78
19. Public shareholding				
- Number of Shares	2414400	2414400	2427100	2414400
- Percentage of Shareholding	63.68%	63.68%	64.01%	63.68%
20. Promoters and promoter group				
Shareholding				
(a) Pledged/Encumbered				
- Number of shares	Nil	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	1377300	1377300	1364600	1377300
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	36.32%	36.32%	35.99%	36.32%

Investers Complaints	Three months ended (30.06.2012)
Pending at the beginning of the quarter	
Received during the quarter	8
Disposed of during the quarter	8
Remain unresolved at the end of the quarter	0

Note:

- Above Unaudited Financial Results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 13th August 2012
- 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
- Figures have been regrouped wherever necessary including as per revised schedule VI
- 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 2012
- The Auditors have qualified in Audit report as on 31.03.12 for non provision of diminution in value of share of Rs.15.01 lacs of subsidiary company. In view of substantial companies 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
(H S Bhatia)
Managing Director