

**SIMRAN FARMS LTD. :- 519566**  
UNAUDITED FINANCIAL RESULTS (Reviewed) FOR THE QUARTER ENDED ON 31.12.2012

Rs. In Lacs except per share data

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Mar-12
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	6827.10	6439.20	6418.76	19970.90	15963.86	22794.01
(b) Other Operating Income	7.29	16.32	44.80	56.33	131.05	176.58
<b>(c) Total</b>	<b>6834.39</b>	<b>6455.52</b>	<b>6463.56</b>	<b>20027.23</b>	<b>16094.91</b>	<b>22970.59</b>
2. Expenses						
(a) Consumption of raw materials	6877.14	6229.28	5595.98	18686.62	14199.73	19958.75
(b) Changes in inventories of finished goods						
(c) Employees benefit expenses	137.53	136.9	103.30	404.87	345.98	508.08
(d) Depreciation	24.32	23.56	20.72	70.40	59.91	81.70
(e) Other expenses	923.31	738.03	682.07	2364.06	1483.02	2293.57
<b>(e) Total</b>	<b>7962.30</b>	<b>7127.77</b>	<b>6402.07</b>	<b>21525.95</b>	<b>16088.64</b>	<b>22842.10</b>
(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)	(1127.91)	(672.25)	61.49	(1498.72)	6.27	128.49
4. Other Income			0			0
5. Profit before finance cost and Exceptional Items (3+4)	(1127.91)	(672.25)	61.49	(1498.72)	6.27	128.49
6. Finance cost	11.62	7.61	8.17	30.13	19.94	25.73
7. Profit after finance cost but before Exceptional Items (5-6)	(1139.53)	(679.86)	53.32	(1528.85)	(13.67)	102.76
8. Exceptional items			0	0	1.03	1.03
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1139.53)	(679.86)	53.32	(1528.85)	(12.64)	103.79
10. Tax expense (Current)/Deferred	0.00	(93.95)	0		0	36.14
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1139.53)	(585.91)	53.32	(1528.85)	(12.64)	67.65
12. Extraordinary Items			0		0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	(1139.53)	(585.91)	53.32	(1528.85)	(12.64)	67.65
14. Minority Interest					0.00	0.00
15. Net Profit(+)/ Loss(-) after Minority Interest (13-14)	(1139.53)	(585.91)	53.32	(1528.85)	(12.64)	67.65
16. Paid-up equity share capital (Face Value of the Share shall be indicated)	379.17	379.17	379.17	379.17	379.17	379.17
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						1380.03
18. Earnings Per Share (EPS) ( of Rs. 10 each)						
Basic and diluted EPS before Exceptional Items	-30.05	-15.45	1.41	-40.32	-0.33	1.76
Basic and diluted EPS after Exceptional Items	-30.05	-15.45	1.41	-40.32	-0.33	1.78
19. Public shareholding						
- Number of Shares	2387300	2387300	2414400	2387300	2414400	2414400
- Percentage of Shareholding	62.96%	62.96%	63.68%	62.96%	63.68%	63.68%
20. Promoters and promoter group						
Shareholding						
(a) Pledged/Encumbered						
- Number of shares	Nil	Nil	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	1404400	1404400	1377300	1404400	1377300	1377300
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	37.04%	37.04%	36.32%	37.04%	36.32%	36.32%

Investers Complaints	Three months ended ( 31.12.2012 )
Pending at the beginning of the quarter	
Received during the quarter	3
Disposed of during the quarter	3
Remainng 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 14th February 2013
- 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.
- During the period the company incurred losses due to lower realization from sale of grown up birds and Increase in cost of feed ingredients.
- 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.
- The Statuary auditors have carried out a limited review of the result for quarter ended 31st Dec.2012

