

SIMRAN FARMS LTD. :- 519566

UNAUDITED FINANCIAL RESULTS (Reviewed) FOR THE QUARTER ENDED ON 31.12.2013

Particulars	Rs. In Lacs					
	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	31-Mar-13
	Review	Review	Review	Review	Review	Audited
1. (a) Net Sales/Income from Operations	9362.80	8961.96	6827.10	25774.86	19970.90	28209.09
(b) Other Operating Income	0.32	0.66	7.29	0.98	56.33	56.60
(c) Total	9363.12	8962.62	6834.39	25775.84	20027.23	28265.69
2. Expenses						
(a) Consumption of raw materials	8644.63	7320.30	6877.14	22101.15	18686.62	24475.56
(b) Changes in inventories of finished goods						
(c) Employees benefit expenses	192.37	183.06	137.53	569.55	404.87	578.97
(d) Depreciation	34.40	34.24	24.32	99.73	70.40	95.96
(e) Other expenses	1508.41	1293.25	923.31	3852.93	2364.06	3351.55
(e) Total	10379.81	8830.85	7962.30	26623.36	21525.95	28502.04
(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)	(1016.69)	131.77	(1127.91)	(847.52)	(1498.72)	(236.35)
4. Other Income						0
5. Profit before finance cost and Exceptional Items (3+4)	(1016.69)	131.77	(1127.91)	(847.52)	(1498.72)	(236.35)
6. Finance cost	26.20	40.90	11.62	85.36	30.13	56.16
7. Profit after finance cost but before Exceptional Items (5-6)	(1042.89)	90.87	(1139.53)	(932.88)	(1528.85)	(292.51)
8. Exceptional items	0.00				0	0
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(1042.89)	90.87	(1139.53)	(932.88)	(1528.85)	(292.51)
10. Tax expense (Current)/Deferred	-22.01	18.36	0.00	0		2.43
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(1020.88)	72.51	(1139.53)	(932.88)	(1528.85)	(294.94)
12. Extraordinary Items						0
13. Net Profit (+) / Loss (-) for the period (11-12)	(1020.88)	72.51	(1139.53)	(932.88)	(1528.85)	(294.94)
14. Minority Interest						0.00
15. Net Profit (+) / Loss (-) after Minority Interest (13-14)	(1020.88)	72.51	(1139.53)	(932.88)	(1528.85)	(294.94)
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						1085.10
18. Earnings Per Share (EPS) (of Rs. 10 each)						
Basic and diluted EPS before Exceptional items	-26.92	1.91	-30.05	-24.60	-40.32	-7.78
Basic and diluted EPS after Exceptional items	-26.92	1.91	-30.05	-24.60	-40.32	-7.78
19. Public shareholding						
- Number of Shares	2385650	2384700	2387300	2385650	2387300	2384700
- Percentage of Shareholding	62.92%	62.89%	62.96%	62.92%	62.96%	62.89%
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	1406050	1407000	1404400	1406050	1404400	1407000
- 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)	37.08%	37.11%	37.04%	37.08%	37.04%	37.11%

Investers Complaints	Three months ended (31.12.2013)
Pending at the beginning of the quarter	
Received during the quarter	5
Disposed of during the quarter	5
Remainig 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 February 2014
- 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
- 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 due to market fluctuation
- The Statuary auditors have carried out a limited review of the result for quarter ended 31st Dec 2013

Simran Farms limited

Harender
(H.S. Bhatia)
Managing Director



Place : INDORE

Date : 13th February 2014