

SIMRAN FARMS LTD. :- 519566

(CIN L01222MP1984PLC002627)

STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDALONE) (Reviewed) FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2015

Rs. In Lacs

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
	Review	Review	Review	Review	Review	Audited
1. Income from Operations						
(a) Net Sales/Income from Operations	11448.02	10117.75	13091.79	32722.03	33151.79	44401.21
(b) Other Operating Income	0.27	0.48	1.15	2.69	2.65	16.27
Total Income from Operations (net)	11448.29	10118.23	13092.94	32724.72	33154.44	44417.48
2. Expenses						
(a) Consumption of raw materials	10075.37	8812.31	10664.77	27729.27	27901.45	35796.72
(b) Changes in inventories of finished goods						
(c) Employees benefit expenses	269.37	271.61	251.31	833.19	731.55	1032.65
(d) Depreciation	53.29	49.46	38.04	149.61	111.80	175.71
(e) Other expenses	1538.92	1435.51	1786.41	4753.60	4406.92	7016.10
Total Expenses	11936.95	10568.89	12740.53	33465.67	33151.72	44021.18
(Any item exceeding 10% of the total expenses relating to continuous operations to be shown separately)						
3. Profit/(Loss) from Operations before Other Income, finance Finance cost and Exceptional Items (1-2)	(488.66)	(450.66)	352.41	(740.95)	2.72	396.30
4. Other Income						0
5. Profit/ (Loss) from Ordinary Activities before finance cost and Exceptional Items (3+/-4)	(488.66)	(450.66)	352.41	(740.95)	2.72	396.30
6. Finance cost	106.06	147.99	98.48	328.4	245.14	343.49
7. Profit/(Loss) from Ordinary Activities after finance cost but before Exceptional Items (5+/-6)	(594.72)	(598.65)	253.93	(1069.35)	(242.42)	52.81
8. Exceptional items		0	0.00			0
9. Profit/ (Loss) from Ordinary Activities before tax (7+/-8)	(594.72)	(598.65)	253.93	(1069.35)	(242.42)	52.81
10. Tax expense	0.00	(26.54)	0.00	(10.06)	0.00	(24.66)
11. Net Profit/ (Loss) from Ordinary Activities after tax (9+/-10)	(594.72)	(572.11)	253.93	(1059.29)	(242.42)	77.47
12. Extraordinary Items						0
13. Net Profit/(Loss) for the period (11+/-12)	(594.72)	(572.11)	253.93	(1059.29)	(242.42)	77.47
14. 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
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						1182.04
16. Earnings Per Share (EPS) (of Rs. 10 each) Basic and diluted EPS before Exceptional items Basic and diluted EPS after Exceptional items	(15.68)	(15.09)	6.70	(27.94)	(6.39)	2.04

Note:

- Above Unaudited Financial Results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 11th February 2016
- The "Limited Review" of the financial results for the quarter ended 31st December 2015 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been carried out by the Statutory Auditors.
- The Company has been primarily engaged in Poultry Breeding & Farming activities only. As such there is no separate segment, hence there is nothing to disclose under AS - 17 'Segment Reporting' issued by the ICAI.
- 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 deferred tax will be calculated at the end of year.
- The aforesaid Unaudited financial Results will be uploaded on the Company's website www.simranfarms.com and will also be available on the website of the BSE Limited www.bseindia.com for the benefit of shareholders and investors

Place : INDORE
Date : 11th February 2016



Simran Farms limited

Harender

(H.S. Bhatia)
Managing Director



KHANDELWAL KAKANI & COMPANY

CHARTERED ACCOUNTANTS

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Limited Review Report for the quarter ended 31st December 2015

To,
Board of Directors,
Simran Farms Ltd.
1-B, Vikash Rekha Complex,
Near Tower Chouraha,
Indore(M.P.)

We have reviewed the accompanying statement of Standalone unaudited financial results of **Simran Farms Ltd.** for the quarter ended 31st December 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Indore
Date : 11.02.2016

For Khandelwal Kakani & Co.
(Chartered Accountants)

F.R. No. 001311C



CA V.K. Khandelwal

(Partner)

M.No. 070546