

SIMRAN FARMS LTD.(CIN L01222MP1984PLC002627) :- 519566
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31.03.2015

(Rs. In Lacs except per share data)

Particulars	Quarter Ended (Stand alone)			Year Ended (Stand alone)		Consolidated	
	31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14	31-Mar-15	31-Mar-14
	Audited	Review	Audited	Audited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations	11249.42	13091.79	10195.92	44401.21	35970.78	44401.21	35970.78
(b) Other Operating Income	13.62	1.15	0.35	16.27	1.33	16.27	1.33
(c) Total	11263.04	13092.94	10196.27	44417.48	35972.11	44417.48	35972.11
2. Expenses							
(a) Consumption of raw materials	7895.27	10664.77	7523.47	35796.72	29624.62	35796.72	29624.62
(b) Changes in inventories of finished goods							
(c) Employees benefit expenses	301.10	251.31	233.00	1032.65	802.55	1051.55	820.25
(d) Depreciation	63.91	38.04	32.08	175.71	131.81	186.97	140.3
(e) Other expenses	2609.18	1786.41	1352.14	7016.10	5205.07	6971.37	5156.78
(e) Total	10899.46	12740.53	9140.69	44021.18	35764.05	44006.61	35741.95
(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)	393.58	352.41	1055.58	396.30	208.06	410.87	230.16
4. Other Income	0.00		0	0	0		
5. Profit before finance cost and Exceptional Items (3+4)	393.58	352.41	1055.58	396.30	208.06	410.87	230.16
6. Finance cost	98.35	98.48	38.030	343.49	123.39	343.55	123.63
7. Profit after finance cost but before Exceptional Items (5-6)	295.23	253.93	1017.55	52.81	84.67	67.32	106.53
8. Exceptional Items	0	0	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	295.23	253.93	1017.55	52.81	84.67	67.32	106.53
10. Tax expense (Current)/Deferred	(24.66)	0.00	22.13	(24.66)	22.13	(33.93)	28.89
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	319.89	253.93	995.42	77.47	62.54	101.25	77.64
12. Extraordinary Items	0	0	0	0	0		
13. Net Profit (+)/ Loss (-) for the period (11-12)	319.89	253.93	995.42	77.47	62.54	101.25	77.64
14. Minority Interest	0.00	0.00	0.00	0.00	0.00	4.12	2.61
15. Net Profit (+)/ Loss (-) after Minority Interest (13-14)	319.89	253.93	995.42	77.47	62.54	97.13	75.03
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	379.17
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1182.04		1147.64	1182.04	1147.64	1206.46	1158.97
18. 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)	8.44	6.70	26.25	2.04	1.65	2.67	2.05
19. Public shareholding - Number of Shares - Percentage of Shareholding	2385650 62.92%	2385650 62.92%	2385650 62.92%	2385650 62.92%	2385650 62.92%	2385650 62.92%	2385650 62.92%
20. Promoters and promoter group Shareholding (a) Pledged/Encumbered - Number of shares - 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 - 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)							

Investors Complaints	Three months ended (31.03.2015)
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remain unresolved at the end of the quarter	0

- Note:
- Above Audited Financial Results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 29th May 2015
 - 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
 - The Consolidated financial statement includes the financial figures of subsidiary Company M/s. Puregene Biotech Limited.
 - Pursuant to the enactment of the companies act 2013, the Company has effective 1st April 2014. reviewed and revised the useful life of fixed assets in accordance with the provisions of schedule II of the companies Act and the consequential impact of Rs.43.06 Has been charged to retain earning as additional depreciation



For Simran Farms Limited

(K S Bhatia)
Executive Director

SIMRAN FARMS LIMITED (CIN L01222MP1984PLC002627) :- 519566
Reg. Office 1-B, Vikash Rekha Complex Tower Square Indore- 452001
Audited Statement of Assets Liabilities as on March 31, 2015

(Rs. In Lacs)

Particulars	Standalone		Consolidated	
	31, March 2015	31, March 2014	31, March 2015	31, March 2014
EQUITY AND LIABILITIES				
Shareholders' funds				
(a) Share capital	379.17	379.17	379.17	379.17
(b) Reserves and surplus	1182.04	1147.64	1206.46	1158.97
	1561.21	1526.81	1585.63	1538.14
Minority Interest	0.00	0.00	30.13	27.39
Non-current liabilities				
(a) Long term borrowings	822.63	169.15	822.63	169.15
(b) Deferred tax liabilities (net)	92.30	110.88	89.53	108.12
(d) Long-term provisions	100.68	73.43	100.68	73.43
	1015.61	353.46	1012.84	350.69
Current liabilities				
(a) Short term borrowing	2042.34	490.55	2042.34	490.55
(b) Trade payables	7927.52	5607.33	7884.00	5584.46
(c) Other current liabilities	145.78	651.01	145.78	651.01
(d) Short-term provisions	198.03	171.56	205.35	180.28
	10313.67	6920.45	10277.47	6906.29
TOTAL EQUITY AND LIABILITIES	12890.49	8800.70	12906.07	8822.51
ASSETS				
Non-current assets				
(a) Fixed assets				
(i) Tangible assets	1613.74	1395.00	1749.2	1549.68
(ii) Capital work in process	105.12	22.57	105.12	22.57
(b) Non current investment	131.54	131.54	11.89	11.89
(c) Long term loans and advances	63.24	62.34	44.21	44.23
	1913.64	1611.45	1910.42	1628.37
Current assets				
(a) Inventories	8137.23	5561.95	8137.23	5561.95
(b) Trade receivables	2093.24	1236.39	2093.24	1236.39
(c) Cash and bank balances	391.19	150.99	394.91	151.32
(d) Short-term loans and advances	355.19	239.92	370.28	244.48
	10976.85	7189.25	10995.65	7194.14
TOTAL ASSETS	12890.49	8800.70	12906.07	8822.51

Place : INDORE
Date : 29th May 2015

For Simran Farms Limited



(Signature)
K.S. Bhatia
Executive Director