

Jain Farms Palm Oil Limited

Statement of Standalone Unaudited Financial Results for the period ended 30th June 2016

(Rs. in lakhs)

	3 Months ended 30th June 2016	Preceding 3 Months ended 31st March 2016	Corresponding 3 month ended 30th June 2015	Year to date figures for current year ended 30th June 2016	Year to date figures for previous year ended 30th June 2015	Previous year ended 31st March 2016
	Unaudited	Audited	Unaudited	Unaudited	unaudited	Audited
1 Income from Operation						
(a) Net Sales/ Income from Operations	51.75	70.38	61.66	51.75	61.66	380.67
(b) Other Operating Income	0.00	-	-	-	-	0.00
Total Income from Operations (Net)	51.75	70.38	61.66	51.75	61.66	380.67
2 Expenses						
(a) Purchase of stock-in-trade	19.08	35.56	49.84	19.08	49.84	128.89
(a) Other Operating Expenses	3.01	8.98	12.25	3.01	12.25	44.33
(c) Changes in inventories of finished goods, work-in-progress and stock-in trade	-3.79	(15.12)	(34.88)	(3.79)	(34.88)	4.95
(d) Employee benefit expense	8.34	12.03	8.61	8.34	8.61	35.26
(e) Depreciation and amortisation expense	0.67	0.62	0.63	0.67	0.63	2.51
(f) Rent	0.00	-	-	-	-	-
(g) Other Expenses	25.72	49.71	35.68	25.72	35.68	148.24
Total Expenses	53.02	91.78	72.13	53.02	72.13	364.19
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-1.28	(21.39)	(10.47)	(1.28)	(10.47)	16.49
4 Other Income	0.00	0.00	0.69	-	0.69	0.72
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-1.28	(21.39)	(9.78)	(1.28)	(9.78)	17.21
6 Finance Costs	0.43	1.09	1.09	0.43	1.09	3.85
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-1.70	(22.49)	(10.87)	(1.70)	(10.87)	13.35
8 Exceptional Items	0.00	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	-1.70	(22.49)	(10.87)	(1.70)	(10.87)	13.35
10 Tax Expense	0.00	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	-1.70	(22.49)	(10.87)	(1.70)	(10.87)	13.35
12 Extraordinary items	0.00	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	-1.70	(22.49)	(10.87)	(1.70)	(10.87)	13.35
14 Paid-up equity share capital (Face value of the shares is Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00	300.00
15 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year						44.41
16 Earnings per share						
(a) Basic and Diluted EPS before Extraordinary items (Face value of Rs. 10/- each) (not to be annualized)	(0.06)	(0.75)	(0.36)	(0.06)	(0.36)	0.45
(b) Basic and Diluted EPS after Extraordinary items (Face value of Rs. 10/- each) (not to be annualized)	(0.06)	(0.75)	(0.36)	(0.06)	(0.36)	0.45

For and on behalf of the Board of Directors of
M/s JAIN FARMS PALM OIL LIMITED

(9)

S. Raju Chandra

Place: Bengaluru

Date: 15/07/2016

