

Jain Farms Palm Oil Limited

Statement of Standalone unaudited Financial Results for the year ended 31st December 2016

(Rs. in lakhs)

	3 Months ended 31st December 2016	Preceding 3 Months ended 30th septmber 2016	Corresponding 3 month ended 31st December 2015	Year to date figures for current year ended 31st December 2016	Year to date figures for previous year ended 31st December 2015	Previous year ended 31.03.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operation						
(a) Net Sales/ Income from Operations	50.98	64.68	97.09	167.40	310.29	380.67
(b) Other Operating Income	0.00	-	-	-	0.00	0.00
Total Income from Operations (Net)	50.98	64.68	97.09	167.40	310.29	380.67
2 Expenses						
(a) Purchase of stock-in-trade	35.04	19.32	27.40	73.44	93.33	128.89
(b) Other Operating Expenses	8.84	7.46	12.34	19.31	35.35	44.33
(c) Changes in inventories of finished goods, work-in-progress and stock-in trade	(15.97)	6.21	(0.78)	(13.54)	20.07	4.95
(d) Employee benefit expense	6.46	8.17	7.43	22.98	23.23	35.26
(e) Depreciation and amortisation expense	0.74	0.67	0.63	2.09	1.89	2.51
(f) Rent	-	-	-	-	-	-
(g) Other Expenses	34.76	33.04	32.76	93.51	98.53	148.24
Total Expenses	69.88	74.88	79.78	197.79	272.40	364.19
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(18.91)	(10.20)	17.31	(30.38)	37.88	16.49
4 Other Income	0.06	0.00	-	0.07	0.72	0.72
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(18.84)	(10.20)	17.31	(30.32)	38.60	17.21
6 Finance Costs	0.04	0.29	1.44	0.76	2.76	3.85
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(18.88)	(10.49)	15.87	(31.07)	35.85	13.35
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	(18.88)	(10.49)	15.87	(31.07)	35.85	13.35
10 Tax Expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	(18.88)	(10.49)	15.87	(31.07)	35.85	13.35
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	(18.88)	(10.49)	15.87	(31.07)	35.85	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)	(0.63)	(0.35)	0.53	(1.04)	1.19	0.45
(b) Basic and Diluted EPS after Extraordinary items (Face value of Rs. 10/- each) (not to be annualized)	(0.63)	(0.35)	0.53	(1.04)	1.19	0.45

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

(11)

K. Mangal Rao

Place: Bengaluru

Date: 17/01/2017

