

MIHIJAM VANASPATI LIMITED

REGISTERED OFFICE : VILL.:KANGOI,P.O.:MIHIJAM,DIST.:JAMTARA(JHARKHAND), PIN CODE : 815354

Unaudited Financial Results for the quarter ended 30th June 2009


(Rupees in Lacs)

Particulars	Quarter Ended		Year to Date figures for the current period	Year to Date figures for the previous year	Previous accounting year ended
	30.06.2009	30.06.2008	01-4-2009 to 30-06-2009	01-4-2008 to 30-06-2008	31.03.2009
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1. a. Net Sales / Income from operations	1792.43	1726.75	1792.43	1726.75	6732.26
b. Other Operating Income	0.00	0.00	0.00	0.00	0.00
	1792.43	1726.75	1792.43	1726.75	6732.26
2. Expenditure					
a. Increase (-) / Decrease (+) in stock in trade and work in progress	45.05	52.95	45.05	52.95	(65.18)
b. Consumption of raw materials	1501.38	1449.68	1501.38	1449.68	5632.08
c. Purchase of traded goods	0.00	0.00	0.00	0.00	178.26
d. Employees cost	24.66	21.04	24.66	21.04	122.72
e. Depreciation	9.10	9.81	9.10	9.81	39.87
f. Other expenditure	166.40	163.47	166.40	163.47	635.30
h. Total (a to f)	1746.59	1696.95	1746.59	1696.95	6543.05
3. Profit (+) / Loss (-) from Operations before Interest & Exceptional items (1-2)	45.84	29.80	45.84	29.80	189.21
4. Other Income	0.00	3.61	0.00	3.61	23.22
5. Profit (+) / Loss (-) before Interest & Exceptional items (3+4)	45.84	33.41	45.84	33.41	212.43
6. Interest	40.27	28.01	40.27	28.01	190.97
7. Profit (+) / Loss (-) after interest but before Exceptional items (5-6)	5.57	5.40	5.57	5.40	21.46
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) before tax (7+8)	5.57	5.40	5.57	5.40	21.46
10. Tax Expense (Fringe Benefit Tax)	0.00	21.00	0.00	21.00	21.00
11. Net Profit (+) / Loss (-) from ordinary activities after Tax (9-10)	5.57	(15.60)	5.57	(15.60)	0.46
12. Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+) / Loss (-) for the period (11-12)	5.57	(15.60)	5.57	(15.60)	0.46
14. Paid-up Equity Share Capital (Face Value Rs. 10 each)	500.00	500.00	500.00	500.00	500.00
15. Reserves excluding Revaluation Reserve	0.00	109.68	0.00	109.68	115.38
16. Basic and diluted Earning Per Share (EPS) (not annualised) (Rs.)	0.15	(0.42)	0.15	(0.42)	0.01
17. Aggregate of Public Shareholding					
- Number of Shares	3677100.00	3677100.00	3677100.00	3677100.00	3677100.00
- Percentage of shareholding	73.54	73.54	73.54	73.54	73.54
18. Promoters and promoter group shareholding					
a) Pledge/Encumbered					
- Number of shares	NA	NA	NA	NA	NA
- 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	1322900.00	1322900.00	1322900.00	1322900.00	1322900.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	26.46	26.46	26.46	26.46	26.46

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 2nd July, 2009. These are subject to Limited Review.
- The Company is a manufacturer of all kinds of Edible Oil.
- The number of investors complaints outstanding at the beginning and at the end of the quarter Nil. No Complaints were received during the quarter.
- These accounts have been prepared in accordance with the Company's (Accounting Standards) Rules, 2006.
- Figures in respect of previous year / period have been regrouped and rearranged, wherever necessary.

By order of the Board


Rakesh Agarwal
Director

Place: Mihijam
Date: 26th September, 2012