

MIHIJAM VANASPATI LIMITED

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

Unaudited Financial Results for the quarter ended 31st March 2010

(Rupees in Lacs)

Particulars	Quarter Ended		Year to Date figures for the current period 01-4-2009 to 31-03-2010	Year to Date figures for the previous year 01-4-2008 to 31-03-2009	Previous accounting year ended
	31.03.2010	31.03.2009			31.03.2009
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1. a. Net Sales / Income from operations	2105.29	2190.94	6447.76	6732.26	6732.26
b. Other Operating Income	0.00	0.00	0.00	0.00	0.00
	2105.29	2190.94	6447.76	6732.26	6732.26
2. Expenditure					
a. Increase (-) / Decrease (+) in stock in trade and work in progress	(148.39)	3.54	(35.01)	(65.18)	(65.18)
b. Consumption of raw materials	2012.98	1552.25	5544.01	5632.08	5632.08
c. Purchase of traded goods	0.00	178.26	0.00	178.26	178.26
d. Employees cost	32.77	52.51	104.52	122.72	122.72
e. Depreciation	10.18	10.78	39.38	39.87	39.87
f. Other expenditure	179.71	322.43	631.00	635.30	635.30
				0.00	0.00
h. Total (a to f)	2087.25	2119.77	6283.90	6543.05	6543.05
3. Profit (+) / Loss (-) from Operations before Interest & Exceptional items (1-2)	18.04	71.17	163.86	189.21	189.21
4. Other Income	18.08	12.89	18.08	23.22	23.22
5. Profit (+) / Loss (-) before Interest & Exceptional items (3+4)	36.12	84.06	181.94	212.43	212.43
6. Interest	28.61	97.10	153.55	190.97	190.97
7. Profit (+) / Loss (-) after interest but before Exceptional items (5-6)	7.51	(13.04)	28.39	21.46	21.46
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) before tax (7+8)	7.51	(13.04)	28.39	21.46	21.46
10. Tax Expense (Fringe Benefit Tax)	0.00	0.00	0.00	21.00	21.00
11. Net Profit (+) / Loss (-) from ordinary activities after Tax (9-10)	7.51	(13.04)	28.39	0.46	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)	7.51	(13.04)	28.39	0.46	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	(23.40)	0.00	115.38	115.38
16. Basic and diluted Earning Per Share (EPS) (not annualised) (Rs.)	0.20	(0.35)	0.77	0.01	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 April, 2010. 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.

Place: Mihijam
Date : 26th September, 2012

By order of the Board


Rajesh Agarwal
Director