

MIHIJAM VANASPATI LIMITED

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

Unaudited Financial Results for the quarter ended 31st December 2011.

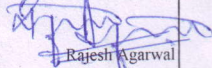
(Rupees in Lacs)

Particulars	Quarter Ended		Year to Date figures for the current period 01-04-2011 to 31-12-2011	Year to Date figures for the previous year 01-04-2010 to 31-12-2010	Previous accounting year ended
	31.12.2011	31.12.2010			31.03.2011
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. a. Net Sales / Income from operations	1867.29	3057.06	6045.41	9011.62	10702.32
b. Other Operating Income	0.00	0.00	0.00	0.00	0.00
	1867.29	3057.06	6045.41	9011.62	10702.32
2. Expenditure					
a. Increase (-) / Decrease (+) in stock in trade and work in progress	66.14	(33.22)	80.12	114.54	30.44
b. Consumption of raw materials	1445.80	2760.59	5016.50	6998.70	8446.42
c. Purchase of traded goods	0.00	0.00	0.00	1031.94	1031.94
d. Employees cost	33.58	40.41	100.00	104.24	134.83
e. Depreciation	41.27	14.24	102.76	42.80	56.77
f. Other expenditure	217.32	252.14	561.35	587.06	745.52
h. Total (a to f)	1804.11	3034.16	5860.73	8879.28	10445.92
3. Profit (+) / Loss (-) from Operations before Interest & Exceptional items (1-2)	63.18	22.90	184.68	132.34	256.40
4. Other Income	3.90	80.19	10.58	87.25	36.86
5. Profit (+) / Loss (-) before Interest & Exceptional items (3+4)	67.08	103.09	195.26	219.59	293.26
6. Interest	44.52	80.70	129.98	144.94	216.91
7. Profit (+) / Loss (-) after interest but before Exceptional items (5-6)	22.56	22.39	65.28	74.65	76.35
8. Exceptional items	0.00	(0.34)	0.00	(0.34)	(0.34)
9. Profit (+) / Loss (-) before tax (7+8)	22.56	22.05	65.28	74.31	76.01
10. Tax Expense	6.97	0.00	20.17	0.00	13.94
11. Net Profit (+) / Loss (-) from ordinary activities after Tax (9-10)	15.59	22.05	45.11	74.31	62.07
12. Extraordinary items (net of tax expense)	0.00	6.77	0.00	22.79	0.00
13. Net Profit (+) / Loss (-) for the period (11-12)	15.59	15.28	45.11	51.52	62.07
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	296.88	241.23	296.88	241.23	251.77
16. Earning Per Share (EPS)					
a. Basic and diluted EPS before extraordinary items (not annualised) (Rs.)	0.31	0.31	0.90	1.03	1.24
b. Basic and diluted EPS after extraordinary items (not annualised) (Rs.)	0.31	0.31	0.90	1.03	1.24
17. Aggregate of Public Shareholding					
- Number of Shares	3561800.00	3547800.00	3561800.00	3547800.00	3511400.00
- Percentage of shareholding	71.24	70.96	71.24	70.96	70.23
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	1438200.00	1452200.00	1438200.00	1452200.00	1488600.00
- 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)	28.76	29.04	28.76	29.04	29.77

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 30th January 2012.
- There are no separate reportable segments as per Accounting Standard 17 as the entire operations of the company relate to one segment, viz. edible oil.
- The number of investors complaints outstanding at the beginning of the quarter was Nil. During this quarter 1 (One) compliant was received which was cleared in the same quarter. Hence no compliants is pending at the end of 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


 Rajesh Agarwal
 Director

Place: Mihijam
Date : January 30, 2012