

MIHJAM VANASPATHI LIMITED

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

Unaudited Financial Results for the quarter ended 30th June 2011.

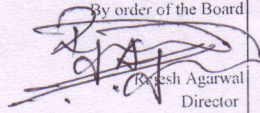
(Rupees in Lacs)

Particulars	Quarter Ended:		Year to Date figures for the current period	Year to Date figures for the previous year	Previous accounting year ended
	30.06.2011	30.06.2010	01-04-2011 to 30-06-2011	01-04-2010 to 30-06-2010	31.03.2011
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. a. Net Sales / Income from operations	2381.16	2508.39	2381.16	2508.39	10702.32
b. Other Operating Income	0.00	0.00	0.00	0.00	0.00
	2381.16	2508.39	2381.16	2508.39	10702.32
2. Expenditure					
a. Increase (-) / Decrease (+) in stock in trade and work in progress	30.51	91.14	30.51	91.14	30.44
b. Consumption of raw materials	2072.75	2175.62	2072.75	2175.62	8446.42
c. Purchase of traded goods	0.00	0.00	0.00	0.00	1031.94
d. Employees cost	29.94	31.70	29.94	31.70	134.83
e. Depreciation	27.43	14.20	27.43	14.20	56.77
f. Other expenditure	160.38	163.54	160.38	163.54	745.52
h. Total (a to f)	2321.01	2476.20	2321.01	2476.20	10435.92
3. Profit (+) / Loss (-) from Operations before Interest & Exceptional items (1-2)	60.15	32.19	60.15	32.19	256.40
4. Other Income	6.66	3.56	6.66	3.56	36.86
5. Profit (+) / Loss (-) before Interest & Exceptional items (3+4)	66.81	35.75	66.81	35.75	293.26
6. Interest	44.38	31.75	44.38	31.75	216.91
7. Profit (+) / Loss (-) after interest but before Exceptional items (5-6)	22.43	4.00	22.43	4.00	76.35
8. Exceptional items	0.00	0.00	0.00	0.00	(0.34)
9. Profit (+) / Loss (-) before tax (7+8)	22.43	4.00	22.43	4.00	76.01
10. Tax Expense	6.93	1.18	6.93	1.18	13.94
11. Net Profit (+) / Loss (-) from ordinary activities after Tax (9-10)	15.50	2.82	15.50	2.82	62.07
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)	15.50	2.82	15.50	2.82	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	267.27	192.53	267.27	192.53	251.77
16. Earning Per Share (EPS)					
a. Basic and diluted EPS before extraordinary items (not annualised) (Rs.)	0.31	0.06	0.31	0.06	1.24
b. Basic and diluted EPS after extraordinary items (not annualised) (Rs.)	0.31	0.06	0.31	0.06	1.24
17. Aggregate of Public Shareholding					
- Number of Shares	3511400.00	3547800.00	3511400.00	3547800.00	3511400.00
- Percentage of shareholding	70.23	70.96	70.23	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	1488600.00	1452200.00	1488600.00	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)	29.77	29.04	29.77	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 29th July 2011.
- 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 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: Mihijan
Date: July 29, 2011

By order of the Board

Rakesh Agarwal
Director