



A Govt. Recognised Trading House

SANWARIA CONSUMER LIMITED

(Formerly known as Sanwaria Agro Oils Limited)

SANWARIA GROUP
Serving society through Industry

CIN - L15143MP1991PLC006395

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR				
QUARTER ENDED ON 31ST MARCH 2018				
Standalone				
Particulars	4th Quarter Ended on		un-audited	(Rs .in lakhs)
	31.03.2018	31.03.2017	financial year Ended	Audited financial year Ended
	31.03.2018	31.03.2017	31.03.2018	31.03.2017
I. Income from Operations				
(a) Net Sales/Income from operations	140781.91	113236.94	505487.12	351243.51
(b) Other Operating Income	634.47	591.42	1439.84	1375.18
Total income from Operations (net)	141416.38	113828.36	506926.96	352618.69
2. Expenditure				
(a) Cost of Materials consumed and Purchase of stock-in-trade	129760.24	110395.61	481413.74	334458.64
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3771.05	-802.05	-5633.40	-1322.87
(c) Employee benefits expense	124.99	117.46	535.59	407.25
(d) Depreciation and amortisation expense	181.71	198.27	727.26	727.26
(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1214.14	1129.31	10086.54	6642.11
Total Expenses	135052.12	111038.60	487129.72	340912.39
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6364.26	2789.76	19797.24	11706.29
4. Other Income	0	0	0	0
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	6364.26	2789.76	19797.24	11706.29
6. Finance Cost	2010.50	1138.46	7473.65	6690.54
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	4353.76	1651.30	12323.59	5015.75
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7 ± 8)	4353.76	1651.30	12323.59	5015.75
10. Tax Expenses	783.88	121.59	2279.86	618.39
11. Net Profit/(Loss) from ordinary activities after tax (9±10)	3569.87	1529.71	10043.72	4397.36
12. Extraordinary items (net of tax ` expense)	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 ± 12)	3569.87	1529.71	10043.72	4397.36
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	7361.00	3680.00	7361.00	3680.50
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1.00	1.00	1.00	1.00
16. Earnings Per Share (after extraordinary items)				33784.73
(of ` /- each) (not annualised):				
(a) Basic	0.48	0.42	1.36	1.19
(b) Diluted	0.48	0.42	1.36	0.60
Annualized Earning Per Share	1.94	1.66	1.36	1.19

Notes:

- The Above Results were reviewed by Audit Committee and taken on records by the Board of Directors at their meeting held on 11.04.2018
- Paid Up Equity Share Capital Increased due to issue of Bonus Shares during 2nd Quarter.
- Figures are re-arranged and re-grouped wherever found necessary.
- The Company is engaged in FMCG Sector hence it reporting its results in single segment.
- While preparing Results applicable Accounting Standards have been complied with.

Place: Bhopal
Date: 11.04.2018

FOR SANWARIA CONSUMER LIMITED

Ashish Agnihotri
Director

FOR SANWARIA CONSUMER LIMITED

उत्तम चंद्र अग्रवाल
Director