

**MHIJAM VANASPATI LIMITED**

**REGISTERED OFFICE : VIII, KANGOL P.O., MHIJAM, DIST. JAMNARA (JIARKHAND), PIN CODE : 815354**

**Unaudited Financial Results for the quarter ended 30th June, 2013.**

(Rupees in Laacs)

Particulars	Quarter Ended		Year to Date figures for the current period	Year to Date figures for the previous year	Previous accounting year ended
	30.06.2013	30.06.2012	01-01-2013 to 30-06-2013	01-01-2012 to 30-06-2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. a. Net Sales - Income from operations	933.31	1326.38	933.31	1326.38	4836.59
b. Other Operating Income	0.00	0.00	0.00	0.00	0.00
	933.31	1326.38	933.31	1326.38	4836.59
<b>2. Expenditure</b>					
a. Increase (-) / Decrease (+) in stock in trade and work in progress	35.96	(37.74)	35.96	(37.74)	(107.18)
b. Consumption of raw materials	749.62	1086.13	749.62	1086.13	4373.89
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employee benefits expense	30.16	30.77	30.16	30.77	27.70
e. Depreciation and amortization expense	42.36	42.74	42.36	42.74	61.67
f. Other expenditure	111.30	179.00	111.30	179.00	588.25
<b>ii. Total (a to f)</b>	969.40	1301.89	969.40	1301.89	5714.33
<b>3. Profit (+) / Loss (-) from Operations before finance cost &amp; Exceptional items (1-2)</b>	(36.09)	24.49	(36.09)	24.49	(407.74)
4. Other Income	42.48	9.09	42.48	9.09	43.95
<b>5. Profit (+) / Loss (-) before finance cost &amp; Exceptional items (3+4)</b>	6.39	33.58	6.39	33.58	(363.79)
6. Finance costs	4.16	30.54	4.16	30.54	370.61
<b>7. Profit (+) / Loss (-) after interest but before Exceptional items (5-6)</b>	2.23	3.04	2.23	3.04	(734.40)
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
<b>9. Profit (+) / Loss (-) before tax (7+8)</b>	2.23	3.04	2.23	3.04	(731.10)
10. Tax Expense	(0.34)	2.49	(0.34)	2.49	10.90
<b>11. Net Profit (+) / Loss (-) from ordinary activities after Tax (9-10)</b>	2.57	0.55	2.57	0.55	(745.30)
12. Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit (+) / Loss (-) for the period (11-12)</b>	2.57	0.55	2.57	0.55	(745.30)
<b>14. Paid-up Equity Share Capital (Face Value Rs. 10 each)</b>	500.00	500.00	500.00	500.00	500.00
<b>15. Reserves excluding Revaluation Reserve</b>	(477.09)	266.19	(477.09)	266.19	(479.66)
<b>16. Earning Per Share (EPS)</b>					
a. Basic and diluted EPS before extraordinary items ( not annualised) (Rs.)	0.05	0.01	0.05	0.01	(14.91)
b. Basic and diluted EPS after extraordinary items ( not annualised) (Rs.)	0.05	0.01	0.05	0.01	(14.91)
<b>17. Aggregate of Public Shareholding</b>					
Number of Shares	3511400.00	3511400.00	3511400.00	3511400.00	3511400.00
- Percentage of shareholding	70.23	70.23	70.23	70.23	70.23
<b>18. Promoters and promoter group shareholding</b>					
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	1488600.00	1488600.00	1488600.00	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	29.77	29.77	29.77	29.77

**Notes:**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 6th August 2013.
- 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 no complaint was received. Hence no complaints 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.

For MHIJAM VANASPATI LTD.

*[Signature]*  
Director