

SWOJAS ENERGY FOODS LTD.

Registered Office - 77, Vijaynagar Colony, 2147 Sadashiv Peth, Pune 411 030

CIN: U15201PN1993PLC074424

ANNEXURE I

Part I

Statement of Standalone/ consolidated Unaudited Results for the Quarter and half year ended 30/09/2016

(Rs. In Lacs/amount)						
Particulars	Quarter Ended			Half Year Date		Previous Year ended
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figure for current period	Year to date figure for the previous year ended	
	30-09-2016 (Unaudited)	30-06-16 (Unaudited)	30-09-2015 (Unaudited)	30-09-16 (Unaudited)	30-09-2015 (Unaudited)	
(Refer notes below)						31-03-16 (Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of Excise Duty)						
(b) Other Operating Income	7.37	6.08	7.55	13.45	7.43	24.11
Total Income from Operations (Net)	7.37	6.08	7.55	13.45	7.43	24.11
2. Expenses						
(a) Cost of materials consumed						
(b) Purchase of stock in trade						
(c) Change in inventories of finished goods work in progress and stock-in -trade						
(d) Employee benefits expense	0.36	0.36	0.36	0.72	0.65	1.37
(e) Depreciation and amortisation expense						
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.95	0.17	2.16	2.12	1.65	5.23
Total Expenses	2.31	0.53	2.52	2.84	2.3	6.6
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	5.06	5.55	5.03	10.61	5.13	17.51
4. Other Income						
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	5.06	5.55	5.03	10.61	5.13	17.51
6. Finance Costs	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	5.06	5.55	5.03	10.61	5.13	17.51
8. Exceptional items	0	0				
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	5.06	5.55	5.03	10.61	5.13	17.51
10. Tax Expense	1.57	1.71		3.28		5.41
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.49	3.84	5.03	7.33	5.13	12.1
12. Extraordinary Items (Net of tax expense Rs. Lakhs)	0	0	0	0	0	0
13. Net Profit / (Loss) for the period (11 ± 12)	3.49	3.84	5.03	7.33	5.13	12.1
14. Share of Profit / (Loss) of Associates*	0	0	0	0	0	0
15. Minority Interest*	0	0	0	0	0	0
16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)	3.49	3.84	5.03	7.33	5.13	12.1
17. Paid-up Equity Share Capital (face value of the share shall be indicated)	3096.27	3096.27	3096.27	3096.27	3096.27	3096.27
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year						-2802.43
19.i. Earning per share (before extraordinary items) (of 10/-each) (not Annualised):						
(a) Basic	0.01	0.01	0.02	0.02	0.02	0.04
(b) Diluted	0.01	0.01	0.02	0.02	0.02	0.04

19. ii. Earning per share (after extraordinary items) (of 10/-each) (not Annualised):						
(a) Basic	0.01	0.01	0.02	0.02	0.02	0.04
(b) Diluted	0.01	0.01	0.02	0.02	0.02	0.04

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th November, 2016 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.

Date :- 11th November, 2016

Place :- Pune

For Swojas Energy Foods Ltd.

Vishal
Vishal Dedhia
Director



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Standalone Statement of Assets and Liabilities		
Particulars	As at half year ended	As at Previous year ended
A EQUITY AND LIABILITIES	(30/09/2016)	(31/03/2016)
1 Shareholders' funds		
(a) Share capital	309626500	309626500
(b) Reserves and surplus	-279509933	-280243435
(c) Money received against share warrants		
Sub-total - Shareholders' funds	30116567	29383065
2. Share application money pending allotment	0	0
3. Minority interest *	0	0
4. Non-current liabilities		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	0	0
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities		
5. Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	1754551	1754552
(c) Other current liabilities	0	0
(d) Short-term provisions	1338314	938308
Sub-total - Current liabilities	3092865	2692860
TOTAL - EQUITY AND LIABILITIES	33209432	32075925
B ASSETS		
1. Non-current assets		
(a) Fixed assets	0	0
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	5159586	4935139
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	0	0
(f) Other non-current assets	27920451	26966409
Sub-total - Non-current assets	33080037	31901548
2 Current assets		
(a) Current investments	0	0
(b) Inventories	0	0
(c) Trade receivables	32868	32868
(d) Cash and cash equivalents	96527	141509
(e) Short-term loans and advances	0	0
(f) Other current assets	0	0
Sub-total - Current assets	129395	174377
TOTAL - ASSETS	33209432	32075925

Date :- 11-11-2016

Place :- Pune

For Swojas Energy Foods Ltd.

Vishal
Vishal Dedhia





RAMANAND & ASSOCIATES

— CHARTERED ACCOUNTANTS —

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Annexure V

Review Report to
Swojas Energy Foods Limited

We have reviewed the accompanying statement of unaudited financial results of **Swojas Energy Foods Limited** for the quarter and half year ended **30th September 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ramanand & Associates
Chartered Accountants

CA Ramanand Gupta
(Partner)
M.No.103975



Place: Mumbai
Date: 11th November, 2016