				Sitashree F	ood Produ	cts Limited	d						
			Registered off	ice : 332/4/2, R.D	. Udyog Nagar	Nemawar Roa	ad Indore (M.	P.)					
PAR									0010			Rs.	In Lacs
	Statement of Standalone / Consolidated Audited Financial Results for the Quarter Ended September 30, 2013 STAND ALONE CONSOLIDATED CONSOLIDATED												
	Particulars	Quarter	Quarter	Corresponding	YTD	YTD	Year	Quarter	Quarter	Corresponding	YTD	YTD	Year
Sr.		-	-	Quarter ended	Current Period	Previous Year	ended			Quarter ended	Current	Previous Year	
No.		ended	ended	in Previous Year	ended	ended	ended	ended	ended	in Previous Year	Period ended	ended	ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
1	Income from Operations	10.010.05	0.044.47	0.050.40	10.054.50	5 440 07	01 100 70	10.005.07	0.044.47	0.000.40	10 000 54	5 550 54	01.000.01
	(a) Net Sales / Income from Operations (Net of Excise Duty)	12,313.05	6,941.47	2,959.18	19,254.52	5,412.87	21,129.72	12,385.07	6,941.47	3,080.42	19,326.54	5,558.54	21,800.64
	(b) Other Operating Income	173.92	9.84	78.49	183.76	80.81	173.88	173.92	9.84	11.08	183.76	13.40	55.27
	Total Income from Operations (Net)	12,486.97	6,951.31	3,037.67	19,438.28	5,493.67	21,303.60	12,558.99	6,951.31	3,091.49	19,510.30	5,571.94	21,855.91
2	Expenses		· · · ·	´	· · · ·	· · · · ·		· · · · ·	· · · · ·	· · · · · ·	· · ·		
	(a) Cost of Materials Consumed	10,597.06	6,876.82	2,547.91	17,473.88	4,414.83	18,142.52	10,597.06	6,876.82	2,547.91	17,473.88	4,414.83	18,142.52
	(b) Purchases of Stock-in-Trade	397.39	124.33	66.64	521.72	375.30	1,637.24	397.39	124.33	66.64	521.72	375.30	1,637.24
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(0.33)	(896.17)	(94.37)	(896.50)	(233.91)	(1,005.23)	34.53	(896.17)	. ,	, ,	(179.80)	
	(d) Employee Benefits Expense	44.13	43.82	10.17	87.95	17.51	60.89	51.66	46.25	12.15	97.91	21.47	68.81
	(e) Depreciation and Amortisation Expense	76.36	76.04	12.68	152.40	25.15	88.83	75.98	75.67 378.84	12.68	151.65	25.15 612.66	88.51
	 (f) Other Expenses (Any Item Exceeding 10% of the Total Expenses Relating to Continuing Operations to be Shown Separately) 	928.55	376.29	336.65	1,304.84	610.80	1,723.50	926.01	378.84	338.05	1,304.85	612.00	1,761.60
	Total Expenses	12,043.17	6.601.12	2.879.67	18.644.29	5,209.68	20,647.75	12.082.63	6.605.73	2.920.52	18.688.36	5,269.61	21.042.70
3	Profit / (Loss) from Operations before Other Income, Finance	443.81	350.19	158.00	793.99	283.99	655.84	476.36	345.58	170.97	821.94	302.33	813.21
	Costs and Exceptional Items (1-2)												
4	Other Income	-	-	-	-	-	-	-	-	-	-	-	-
5	Profit / (Loss) from Ordinary Activities Before Finance Costs	443.81	350.19	158.00	793.99	283.99	655.84	476.36	345.58	170.97	821.94	302.33	813.21
0	and Exceptional Items (3 ± 4)	0.45.00	000.00	00.40	075 00	170.47	574.00	0.45.0.4	000.04	00.07	075 07	170 57	570.07
	Finance Costs Profit / (Loss) from Ordinary Activities After Finance Costs	345.93 97.88	330.00 20.19	66.19 91.81	675.92 118.07	173.47 110.52	571.63 84.22	345.94 130.43	330.04 15.54	66.27 104.70	675.97 145.97	173.57 128.76	572.37 240.85
	But Before Exceptional Items (5 ± 6)	57.00	20.15	31.01	110.07	110.52	04.22	130.43	13.54	104.70	145.57	120.70	240.05
	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
	Profit / (Loss) from Ordinary activites before Tax (7 ± 8)	97.88	20.19	91.81	118.07	110.52	84.22	130.43	15.54	104.70	145.97	128.76	240.85
10	Tax Expense	18.11	3.73	31.21	21.84	37.57	169.94	26.93	3.73	35.19	30.66	43.20	80.85
	Current Tax	-	3.73	-	-	-	15.58	-	-	-	-	-	80.85
4.4	Deferred Tax	-	-	-	-	-	154.36	-	-	-	-	-	100.00
	Net Profit / (Loss) from Ordinary activities after Tax (9 ± 10) Extraordinary Items (Net of Tax Expense Rs. Nil Lakhs)	79.77	16.45	60.60	96.22	72.96	(85.72)	103.50	11.80	69.51	115.30	85.55	160.00
	Net Profit / (Loss) for the Period (11 ± 12)	79.77	16.45	60.60	96.22	72.96	(85.72)	103.50	11.80	69.51	115.30	85.55	160.00
-	Share of Profit / (Loss) of Associates *	-	- 10.45			- 12.90	(65.72)		-		-		- 100.00
	Minority Interest *		-	-	-	-	-	-	-	-	-	-	-
16	Net Profit / (Loss) after Taxes, Minority Interest and Share of Profit / (Loss) of assocites (13 ± 14 ± 15)*	79.77	16.45	60.60	96.22	72.96	(85.72)	103.50	11.80	69.51	115.30	85.55	160.00
	Paid up Equity Share Capital	2,203.68	2,203.68	2,203.68	2,203.68	2,203.68	2,203.68	2,203.68	2,203.68	2,203.68	2,203.68	2,203.68	2,203.68
17	(Face Value of Rs. 10/- each)	2,203.00	2,203.00	2,203.00	2,203.00	2,203.00	2,203.00	2,203.00	2,203.00	2,203.00	2,203.00	2,203.00	2,203.00
	Reserve excluding Revalution Reserves as per Balance Sheet of Previous Accounting Year	2,816.09	2,736.32	2,878.54	2,816.09	2,878.54	2,719.86	2,959.02	2,855.53	2,923.64	2,959.02	2,923.64	2,843.72
19	Convertible Warrants (Partly Paidup)												
	(Face Value of Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
20.i	Earnings per Share (before extraordinary Items) (of Rs. 10/- each) (not annualised):												
	(a) Basic	0.36	0.07	0.28	0.44	0.33	(0.39)	0.47	0.05	0.32	0.52	0.39	0.73
20.ii	(b) Diluted Earnings per Share (after extraordinary Items)	0.32	0.07	0.24	0.38	0.29	(0.34)	0.41	0.05	0.28	0.46	0.34	0.64
20.II	(of Rs. 10/- each) (not annualised):	0.00	0.07	0.28	0.44	0.00	(0.00)	0.47	0.05	0.00	0.50	0.39	0.70
	(a) Basic	0.36	0.07			0.33	(0.39)	-	0.05	0.32	0.52		0.73
	(b) Diluted	0.32	0.07	0.24	0.38	0.29	(0.34)	0.41	0.05	0.28	0.46	0.34	0.64

See	e acco	ompanying note to the financial results												
* Ap	oplica	able in the case of consolidated results												
PAF	RT II													
				Select I	nformation for t	ne Quarter Ende	ed September	30, 2013						
		Particulars			STAND						CONSOL	IDATED		
			Quarter	Quarter	Corresponding	YTD	YTD	Year	Quarter	Quarter	Corresponding	YTD	YTD	Year
Sr.					Quarter ended	Current Period	Previous Year				Quarter ended	Current	Previous Year	
No.			ended	ended	in Previous Year	ended	ended	ended	ended	ended	in Previous Year	Period ended	ended	ended
			30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
	-	(Refer Notes Below)	(Unaudited)				(Unaudited)		(Unaudited)					
Δ	DAI	RTICULARS OF SHAREHOLDING	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
	-													
1		blic shareholding	0001000	0000447	0007400	0001000	0007400	0007000	0001000	0000447	0007400	0004000	0007400	0007000
		Number of shares	9881289	9900447	9937436	9881289	9937436	9937336	9881289	9900447	9937436	9881289	9937436	9937336
		Percentage of shareholding	44.84%	44.93%	45.09%	44.84%	45.09%	45.09%	44.84%	44.93%	45.09%	44.84%	45.09%	45.09%
2		moters and Promoter Group shareholding **												
		Pledged / Encumbered												
		Number of Shares	6050516	6050516	4407360	6050516	4407360	6050516	6050516	6050516	4407360	6050516	4407360	6050516
	-	Percentage of shares (as a % of the total shareholding of	49.78%	49.85%	36.43%	49.78%	36.43%	50.01%	49.78%	49.85%	36.43%	49.78%	36.43%	50.01%
		promoter and promoter group)												
	-	Percentage of shares (as a % of the total share capital of the	27.46%	27.46%	20.00%	27.46%	20.00%	27.46%	27.46%	27.46%	20.00%	27.46%	20.00%	27.46%
		Company)												
	b)	Non - encumbered												
	-	Number of Shares	6104995	6085837	7692004	6104995	7692004	6048948	6104995	6085837	7692004	6104995	7692004	6048948
	-	Percentage of shares (as a % of the total shareholding of the	50.22%	50.15%	63.58%	50.22%	63.58%	49.99%	50.22%	50.15%	63.58%	50.22%	63.58%	49.99%
		promoter and promoter group)												
	-	Percentage of shares (as a % of the total share capital of the	27.70%	27.62%	34.91%	27.70%	34.91%	27.45%	27.70%	27.62%	34.91%	27.70%	34.91%	27.45%
		Company)			•									
	_								•					
	1													
		Particulars		hs ended										
				ns ended 9/2013)										
В		/ESTOR COMPLAINTS	(30/09	9/2013)										
В	Per	/ESTOR COMPLAINTS nding at the beginning of the quarter	(30/09	9/2013) NIL										
в	Per Rec	/ESTOR COMPLAINTS nding at the beginning of the quarter ceived during the quarter	(30/09	0/2013) NIL NIL										
В	Per Rec Dis	/ESTOR COMPLAINTS nding at the beginning of the quarter ceived during the quarter posed of during the quarter	(30/09 	9/2013) NL NL NL										
В	Per Rec Dis Rer	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter	(30/09 	0/2013) NIL NIL										
B PAF	Per Rec Dis	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter	(30/09 	0/2013) NIL NIL NIL NIL										
B	Per Rec Dis Rer	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter	(30/09 	0/2013) NIL NIL NIL NIL	nformation for ti	ne Quarter End	ed September	30, 2013						
	Per Rec Dis Rer RT II	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter	(30/09 	0/2013) NIL NIL NIL NIL	nformation for t	ne Quarter End	ed September	30, 2013						
	Per Rec Dis Rer RT II	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE	(30/09 	0/2013) IIL IIL IIL Select I	nformation for t									
	Per Rec Dis Rer RT II	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter	(30/09 	0/2013) NIL NIL NIL NIL	nformation for t	ne Quarter Endo	ed September 5,248.61	30, 2013 19,539.76	11,900.93	6,762.38	2,889.47	18,663.30	5,248.61	19,539.76
	Per Rec Dis Rer RT II	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE	(30/09 N N N	0/2013) IIL IIL IIL Select I					11,900.93 4,629.79	6,762.38 3,689.05	2,889.47 2,889.47	18,663.30 8,318.84	5,248.61 5,248.61	19,539.76
	Per Rec Dis Rer RT II	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL	(30/09 N N N 11,900.93	0/2013) IIL IIL IIL IIL Select I 6,762.38	2,889.47	18,663.30	5,248.61	19,539.76						19,539.76 - -
	Per Rec Dis Rer RT II	VESTOR COMPLAINTS dring at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA	(30/09 N N N 11,900.93 4,629.79 7,271.14	0/2013) IIL IIL Select I 6,762.38 3,689.05 3,073.32	2,889.47 2,889.47 -	18,663.30 8,318.84 10,344.46	5,248.61 5,248.61	19,539.76 16,259.76 3,280.01	4,629.79 7,271.14	3,689.05 3,073.32	2,889.47	8,318.84 10,344.46	5,248.61	-
	Per Rec Dis Rer RT II	VESTOR COMPLAINTS dding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12	0/2013) IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09	2,889.47 2,889.47 - 69.72	18,663.30 8,318.84 10,344.46 591.21	5,248.61 5,248.61 164.26	19,539.76 16,259.76 3,280.01 1,589.95	4,629.79 7,271.14 412.12	3,689.05 3,073.32 179.09	2,889.47 - 69.72	8,318.84 10,344.46 591.21	5,248.61 - - 164.26	- - 1,589.95
	Per Rec Dis Rer RT II	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28	0/2013) IIL IIL Select I 6,762.38 3,689.05 3,073.32	2,889.47 2,889.47 -	18,663.30 8,318.84 10,344.46 591.21 589.37	5,248.61 5,248.61	19,539.76 16,259.76 3,280.01	4,629.79 7,271.14 412.12 410.28	3,689.05 3,073.32	2,889.47	8,318.84 10,344.46 591.21 589.37	5,248.61	- - 1,589.95 -
	Per Rec Dis Rer RT II	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84	0/2013) IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09	2,889.47 2,889.47 	18,663.30 8,318.84 10,344.46 591.21	5,248.61 5,248.61 164.26 164.26	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95	4,629.79 7,271.14 412.12 410.28 1.84	3,689.05 3,073.32 179.09 179.09	2,889.47 - 69.72 69.72 -	8,318.84 10,344.46 591.21 589.37 1.84	5,248.61 - - 164.26 - -	- - 1,589.95 - -
	Per Rec Dis Rer RT II	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28	0/2013) IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09	2,889.47 2,889.47 - 69.72	18,663.30 8,318.84 10,344.46 591.21 589.37	5,248.61 5,248.61 164.26	19,539.76 16,259.76 3,280.01 1,589.95	4,629.79 7,271.14 412.12 410.28	3,689.05 3,073.32 179.09	2,889.47 - 69.72	8,318.84 10,344.46 591.21 589.37	5,248.61 - - 164.26	- - 1,589.95 -
	Per Rec Dis Rer RT II	/ESTOR COMPLAINTS rding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84	D/2013) JIL JIL JIL JIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - -	2,889.47 2,889.47 - 69.72 - -	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84	5,248.61 5,248.61 164.26 164.26	19,539.76 16,259.76 3,280.01 1,589.95 - -	4,629.79 7,271.14 412.12 410.28 1.84 72.02	3,689.05 3,073.32 179.09 - -	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02	5,248.61 - 164.26 - - 145.67	- - - - - - - 715.74
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	VESTOR COMPLAINTS dring at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84	0/2013) IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09	2,889.47 2,889.47 	18,663.30 8,318.84 10,344.46 591.21 589.37	5,248.61 5,248.61 164.26 164.26	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95	4,629.79 7,271.14 412.12 410.28 1.84	3,689.05 3,073.32 179.09 179.09	2,889.47 - 69.72 69.72 -	8,318.84 10,344.46 591.21 589.37 1.84	5,248.61 - - 164.26 - -	- - 1,589.95 - -
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84	D/2013) JIL JIL JIL JIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - -	2,889.47 2,889.47 - 69.72 - -	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84	5,248.61 5,248.61 164.26 164.26	19,539.76 16,259.76 3,280.01 1,589.95 - -	4,629.79 7,271.14 412.12 410.28 1.84 72.02	3,689.05 3,073.32 179.09 - -	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02	5,248.61 - 164.26 - - 145.67	- - - - - - - 715.74
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84	D/2013) JIL JIL JIL JIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - -	2,889.47 2,889.47 - 69.72 - -	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84	5,248.61 5,248.61 164.26 164.26	19,539.76 16,259.76 3,280.01 1,589.95 - -	4,629.79 7,271.14 412.12 410.28 1.84 72.02	3,689.05 3,073.32 179.09 - -	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02	5,248.61 - 164.26 - - 145.67	- - - - - - - 715.74
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84 - 12,313.05	0/2013) IIL IIL IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - - 6,941.47	2,889.47 2,889.47 - - 69.72 - - - 2,959.19	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52	5,248.61 5,248.61 	19,539.76 16,259.76 3,280.01 1,589.95 	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12	3,689.05 3,073.32 179.09 179.09 - - 6,941.47	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54	5,248.61 	- 1,589.95 - 715.74 21,845.46
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84 - 12,313.05 1,037.53	0/2013) IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 	2,889.47 2,889.47 - - - - - 2,959.19 302.92	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52 1,655.20	5,248.61 5,248.61 	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 - 21,129.71 1,485.58	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 1,037.53	3,689.05 3,073.32 179.09 179.09 - - - 6,941.47 617.67	2,889.47 69.72 69.72 	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20	5,248.61 - 164.26 164.26 - 145.67 - 5,558.54 - 494.94	1,589.95 715.74 21,845.46 1,485.58
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS rding at the beginning of the quarter ceived during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR	(30/09 N N N 11,900.93 4,629.79 7,271.14 410.28 1.84 12,313.05 1,037.53 80.72	0/2013) IIL IIL IIL IIL IIL 6,762.38 3,689.05 3,673.32 179.09 179.09 - - - 6,941.47 617.67 246.22	2,889.47 2,889.47 - 69.72 - - 2,959.19 302.92 302.92	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52 1,655.20 326.94	5,248.61 5,248.61 - 164.26 - - - - 5,412.87 - - - - - - - - - - - - - - - - - - -	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 - - 21,129.71 1,485.58 1,214.60	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 1,037.53 80.72	3,689.05 3,073.32 179.09 179.09 6,941.47 6,941.47 617.67 246.22	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20 326.94	5,248.61 	- 1,589.95 - 715.74 21,845.46 1,485.58
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter maining unresolved at the end of the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84 - 12,313.05 1,037.53 80.72 956.81	0/2013) IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 	2,889.47 2,889.47 - 69.72 69.72 - - 2,959.19 302.92 302.92 -	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52 1,655.20 326.94 1,328.26	5,248.61 5,248.61 - 164.26 - - - 5,412.87 494.94 494.94	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 - 21,129.71 1,485.58 1,214.60 270.99	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 1,037.53 80.72 956.81	3,689.05 3,073.32 179.09 - - - 6,941.47 - - 6,941.47 - - - - - - - - - - - - - - - - - - -	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20 326.94 1,328.26	5,248.61 	- 1,589.95 - 715.74 21,845.46 1,485.58
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT SEGMENT RESULTS (PROFIT/LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES TOPERATIONAL INCOME SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES	(30/09 N N N N 11,900.93 4,629.79 7,271.14 410.28 1.84 - 12,313.05 1,037.53 80.72 956.81 12.90	0/2013) IIL IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - - - 6,941.47 617.67 246.22 371.45 -	2,889.47 2,889.47 	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52 1,655.20 326.94 1,328.26 12.90	5,248.61 5,248.61 	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 21,129.71 1,485.58 1,214.60 270.99 7.48	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 1,037.53 80.72 956.81 12.90	3,689.05 3,073.32 179.09 179.09 6,941.47 617.67 246.22 371.45	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20 326.94 1,328.26 12,90	5,248.61 - 164.26 164.26 - 145.67 - 5,558.54 - 494.94 494.94 - 40.39	- 1,589.95 - 715.74 21,845.46 1,485.58
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA REAL ESTATE DEVELOPMENT TROING ACTIVITIES FLOUR SOYA FLOUR	(30/09 N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84 - 12,313.05 1,037.53 80.72 956.81	0/2013) IIL IIL IIL IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - - - - 6,941.47 617.67 246.22 371.45 - -	2,889.47 2,889.47 - 69.72 69.72 - - 2,959.19 302.92 302.92 -	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52 1,655.20 326.94 1,328.26	5,248.61 5,248.61 - 164.26 - - - 5,412.87 494.94 494.94	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 - 21,129.71 1,485.58 1,214.60 270.99	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 1,037.53 80.72 956.81	3,689.05 3,073.32 179.09 179.09 	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20 326.94 1,328.26	5,248.61 	- 1,589.95 - 715.74 21,845.46 1,485.58
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA SOYA SEGMENT RESULTS FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA	(30/09 N N N N 11,900.93 4,629.79 7,271.14 410.28 1.84 - 12,313.05 1,037.53 80.72 956.81 12.90	0/2013) IIL IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - - - 6,941.47 617.67 246.22 371.45 -	2,889.47 2,889.47 	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52 1,655.20 326.94 1,328.26 12.90	5,248.61 5,248.61 	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 21,129.71 1,485.58 1,214.60 270.99 7.48	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 1,037.53 80.72 956.81 12.90	3,689.05 3,073.32 179.09 179.09 6,941.47 617.67 246.22 371.45	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20 326.94 1,328.26 12.90	5,248.61 	1,589.95 - 715.74 21,845.46 1,485.58 - - 7.48 -
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA REAL ESTATE DEVELOPMENT NATUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA REAL ESTATE DEVELOPMENT	(30/09 N N N 11,900.93 4,629.79 7,271.14 410.28 1.84 12,313.05 1,037.53 80.72 956.81 12.90 12.90 12.90 -	0/2013) IIL IIL IIL IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - - - - 6,941.47 617.67 246.22 371.45 - -	2,889.47 2,889.47 - 69.72 - - 2,959.19 302.92 302.92 - 0.43 0.43 - -	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52 1,655.20 326.94 1,328.26 12.90 12.90	5,248.61 5,248.61 - 164.26 164.26 - - 5,412.87 - 5,412.87 - - - - - - - - - - - - - - - - - - -	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 - - 21,129.71 1,485.58 1,214.60 270.99 7.48 7.48	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 24,698.12 1,037.53 80.72 956.81 12.90	3,689.05 3,073.32 179.09 79.09 6,941.47 617.67 246.22 371.45	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20 326.94 1,328.26 12.90 12.90	5,248.61 - 164.26 - 145.67 - 5,558.54 - 494.94 - 40.39 - 40.39 - 91.56	
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR	(30/09 N N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84 - - 12,313.05 1,037.53 80.72 956.81 12.90	0/2013) IIL IIL IIL IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - - - - 6,941.47 617.67 246.22 371.45 - -	2,889.47 2,889.47 	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 19,254.52 1,655.20 326.94 1,328.26 12.90 12.90	5,248.61 5,248.61 164.26 164.26 - - 5,412.87 - 5,412.87 - 494.94 494.94 494.94	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 - 21,129.71 1,485.58 1,214.60 270.99 7.48 7.48	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 1,037.53 80.72 956.81 12.90	3,689.05 3,073.32 179.09 179.09 - - 6,941.47 617.67 246.22 371.45	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20 326.94 1,328.26 12.90	5,248.61 	
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA REAL ESTATE DEVELOPMENT NATUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA REAL ESTATE DEVELOPMENT	(30/09 N N N 11,900.93 4,629.79 7,271.14 410.28 1.84 12,313.05 1,037.53 80.72 956.81 12.90 12.90 12.90 -	0/2013) IIL IIL IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - - 6,941.47 617.67 246.22 371.45 - - - - - - - - - - - - -	2,889.47 2,889.47 - 69.72 - - 2,959.19 302.92 302.92 - 0.43 0.43 - -	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52 1,655.20 326.94 1,328.26 12.90 12.90	5,248.61 5,248.61 - 164.26 164.26 - - 5,412.87 - 5,412.87 - - - - - - - - - - - - - - - - - - -	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 - - 21,129.71 1,485.58 1,214.60 270.99 7.48 7.48	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 24,698.12 1,037.53 80.72 956.81 12.90	3,689.05 3,073.32 179.09 79.09 6,941.47 6,941.47 246.22 371.45	2,889.47 	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20 326.94 1,328.26 12.90 12.90	5,248.61 - 164.26 - 145.67 - 5,558.54 - 494.94 - 40.39 - 40.39 - 91.56	1,589.95
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/(LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR	(30/09 N N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84 12,313.05 12,313.05 1,037.53 80.72 956.81 12.90 12.90 12.90 1.050.42	0/2013) IIL IIL IIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - - - 6,941.47 617.67 246.22 371.45 - - 617.67 -	2,889.47 2,889.47 - 69.72 69.72 - - 2,959.19 302.92 302.92 - 302.92 - - 0.43 0.43 0.43 - - 303.35	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52 1,655.20 326.94 1,328.26 12.90 12.90 - -	5,248.61 5,248.61 164.26 164.26 5,412.87 5,412.87 494.94 494.94 40.39 40.39	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 - - 21,129.71 1,485.58 1,214.60 270.99 7.48 7.48 - -	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 1,037.53 80.72 956.81 12.90 - - 37.17 1,087.59	3,689.05 3,073.32 179.09 179.09 - - - - - - - - - - - - - - - - - - -	2,889.47 69.72 69.72 121.23 3,080.42 302.92 0.43 0.43 0.43 - 83.76 387.11	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20 326.94 1,328.26 12.90 12.90 - - 37.17 1,705.26	5,248.61 	- 1,589.95 - 715.74 21,845.46 1,485.58 - - 7.48
1	Pereception Perecepti Pereception Pereception Pereception Pereception Perecept	/ESTOR COMPLAINTS ding at the beginning of the quarter ceived during the quarter maining unresolved at the end of the quarter SEGMENT REVENUE MANUFACTURING ACTIVITIES TOTAL FLOUR SOYA TRADING ACTIVITIES TOTAL FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA REAL ESTATE DEVELOPMENT NET OPERATIONAL INCOME SEGMENT RESULTS (PROFIT/LOSS) BEFORE TAX & INTEREST FROM EACH SEGMENT MANUFACTURING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA TRADING ACTIVITIES FLOUR SOYA REAL ESTATE DEVELOPMENT TOTAL LESS: INTEREST & FINANCIAL CHARGES	(30/09 N N N N 11,900.93 4,629.79 7,271.14 412.12 410.28 1.84 - 12,313.05 1,037.53 80.72 956.81 12.90 12.90 12.90 - 1,050.42 345.93	D/2013) JIL JIL JIL JIL Select I 6,762.38 3,689.05 3,073.32 179.09 179.09 - - - - - - - - - - - - -	2,889.47 2,889.47 	18,663.30 8,318.84 10,344.46 591.21 589.37 1.84 - 19,254.52 19,254.52 1,328.26 12.90 12.90 - 1,668.09 675.92	5,248.61 5,248.61 164.26 164.26 - - 5,412.87 494.94 494.94 494.94 494.94 - 40.39 40.39 - - 535.33 173.47	19,539.76 16,259.76 3,280.01 1,589.95 1,589.95 - - 21,129.71 1,485.58 1,214.60 270.99 7.48 7.48 7.48 7.48 571.63	4,629.79 7,271.14 412.12 410.28 1.84 72.02 24,698.12 1,037.53 80.72 956.81 12.90 	3,689.05 3,073.32 179.09 179.09 	2,889.47 69.72 69.72 121.23 3,080.42 302.92 302.92 - 0.43 0.43 - 83.76 387.11 66.27	8,318.84 10,344.46 591.21 589.37 1.84 72.02 19,326.54 1,655.20 326.94 1,328.26 12.90 12.90 - 37.17 1,705.26 675.97	5,248.61 	1,589.95 - 715.74 21,845.46 1,485.58 - 7.48 - 7.48 - 366.50 1,859.56 572.37

.	Particulars		Select	Information for t STAND		ea oeptember	00, 2010			CONSOL	IDATED		
	Particulars	Quarter	Quarter	Corresponding	YTD	YTD	Year	Quarter	Quarter	Corresponding	YTD	YTD	Y
		ended	ended	Quarter ended in Previous Year	Current Period ended		ended	ended	ended	Quarter ended in Previous Year	Current Period ended	Previous Year	er
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013	30/09/2013	30/06/2013	30/09/2012	30/09/2013		31/03
-	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		Auc
6	CAPITAL EMPLOYED	(Unaudited)	(Unaudited)	(Onaudited)	(Unaudited)	(Unaudited)	Audited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Onaudited)	Au
Ť													
0	(SEGMENT ASSETS - SEGMENT LIABILITIES)												
	MANUFACTURING ACTIVITIES TOTAL	10.367.44	9,649.21	2,036.35	10,367.44	2,036.35	9,712.15	10,367.44	9,649.21	2,036.35	10,367.44	2,036.35	9.
	FLOUR	5,475.96	5,415.76		5,475.96		6,116.96	5,475.96	-	2,036.35	5,475.96	2,036.35	, v,
	SOYA	4,891.48	4,233.45	-	4,891.48		3,595.19	4,891.48	-	-	4,891.48	-	
-		1,001110	1,200110		1,001110		0,000.10	1,001110			1,001110		
Т	TRADING ACTIVITIES TOTAL	202.84	39.91	270.15	202.84	270.15	94.50	202.84	39.91	270.15	202.84	270.15	
F	FLOUR	202.84	39.91	270.15	202.84	270.15	94.50	202.84	-	270.15	202.84	270.15	
S	SOYA	-	-	-	-	-	-	-	-	-	-	-	
F	REAL ESTATE DEVELOPMENT TOTAL	-	-	-	-	-	-	186.26	162.92	44.67	186.26	44.67	
ι	UNALLOCABLE ASSETS LESS LIABILITIES TOTAL	(4,627.25)	(4,053.00)	3,115.75	(4,627.25)	3,115.75	(4,279.35)	(4,626.83)	(4,052.57)	3,116.18	(4,626.83)	3,116.18	(4,
					· · · · · · · · · · · · · · · · · · ·			, , , , ,			, , , ,		
0	GRAND TOTAL	5,943.02	5,636.13	5,422.26	5,943.02	5,422.26	5,527.30	6,129.71	5,799.47	5,467.35	6,129.71	5,467.35	5,
				Sitashree F	ood Produ	cts I imited	1						
			Domintored of	fice : 332/4/2, R.D				D \					
			negistereu or	IICE . 332/4/2, n.L				F./					
ד (ד (The above Unaudited results were reviewed by the audit The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s	ied wherever required se results are produc	d. ed separately.		y the Board in th	eir respective n	neetings held	on 12th Nov, 2	2013.				
) 1) 1) 7) 0	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is have	ied wherever required se results are products GG Real Estate Pvt ving (a) turnover 1925	d. ed separately. . Ltd.	Apart from that 1	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) T) T) C) A	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a	ied wherever required se results are produc GG Real Estate Pvt ving (a) turnover 1925 and actual position :-	d. ed separately. . Ltd. 54.52 Lacs (b)	Apart from that 1	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) 1) 1) () () () (The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is have	ied wherever required se results are product GG Real Estate Pvt ving (a) turnover 1925 and actual position :- As per	d. ed separately. . Ltd. 54.52 Lacs (b) Actual	Apart from that 1	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) 1) 1) 0) 0) 0 () 0 () 0 () 0 () 0 () 0 () 0 () 0 () 0 () 1 () 1 () 1 (The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :-	ied wherever required se results are produc s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- As per Prospectus	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project	Apart from that 1	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) 1) 1) 0) 0) 0 (The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a	ied wherever required se results are product s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- As per Prospectus 500 TPD	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPD	Apart from that 1 profit before Tax	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) T) T) C () A () C () C	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant	ied wherever required se results are products s GG Real Estate Pvt ving (a) turnover 1922 and actual position :- As per Prospectus 500 TPD (Normal)	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPD (High Protein)	Apart from that 1 profit before Tax	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) T) T) C () T () C () C () C (The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery	ied wherever required se results are produce s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- Prospectus 500 TPD (Normal) 100 TPD	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPE (High Protein) 200 TPE	Apart from that 1 profit before Tax	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) 1) 1) 0 . 4 . 0 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant	ied wherever required se results are produce s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- As per Prospectus 500 TPD (Normal) 100 TPD 5 TPD	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPC (High Protein) 200 TPC 5 TPC	Apart from that 1	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) T) T) C C C S E L	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill	ied wherever required se results are produce s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- Prospectus 500 TPD (Normal) 100 TPD	d. ed separately. Ltd. 54.52 Lacs (b) Actual Project 600 TPC (High Protein) 200 TPC 5 TPC 275 TPC	Apart from that 1 profit before Tax	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) T) T) C) C) C E L F S	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets	ied wherever required se results are produce s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- As per Prospectus 500 TPD (Normal) 100 TPD 5 TPD	1. ed separately. 24.52 Lacs (b) Actual Project 600 TPC (High Protein) 200 TPC 5 TPC 275 TPC 50 TPC	Apart from that 1 profit before Tax	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) T) T) C) C) C E L F S	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill	ied wherever required se results are produce s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- As per Prospectus 500 TPD (Normal) 100 TPD 5 TPD	d. ed separately. Ltd. 54.52 Lacs (b) Actual Project 600 TPC (High Protein) 200 TPC 5 TPC 275 TPC	Apart from that 1 profit before Tax	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) T) T) C) A) C S E L F S A	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant	ied wherever required se results are produce s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- Prospectus 500 TPD (Normal) 100 TPD 5 TPD 275 TPD - -	d. ed separately. Ltd. 54.52 Lacs (b) Actual Project 600 TPC (High Protein 200 TPC 5 TPC 275 TPC 50 TPC 10 TPC	Apart from that 1	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) T) T) C 0 <i>H</i> 0 <i>C</i> 9 <i>C</i>	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets	ied wherever required se results are produce s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- As per Prospectus 500 TPD (Normal) 100 TPD 275 TPD - - - - - - -	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPE (High Protein) 200 TPE 5 TPE 275 TPE 50 TPE 10 TPE Actual	Apart from that 1 profit before Tax	by the Board in th	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :-	ied wherever required se results are produce s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- As per Prospectus 500 TPD (Normal) 100 TPD 275 TPD - - - - As per Prospectus	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPC (High Protein) 200 TPC 5 TPC 275 TPC 50 TPC 10 TPC Actual Project	Apart from that 1 profit before Tax	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
) T) T) 7) 7) 7) 7) 7) 7) 7) 7) 7) 7	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :- Land & Site Development	ied wherever required se results are products s GG Real Estate Pvt ving (a) turnover 1922 and actual position :- Prospectus 500 TPD (Normal) 100 TPD 275 TPD 275 TPD - - - Prospectus 431.25	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPC (High Protein, 200 TPC 5 TPC 275 TPC 275 TPC 10 TPC Actual Project 433.75	Apart from that 1 profit before Tax profit befor	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :- Land & Site Development Factory Building & Other	ied wherever required se results are produc s GG Real Estate Pvt ving (a) turnover 1922 and actual position :- As per Prospectus 500 TPD (Normal) 100 TPD 5 TPD 275 TPD - - Prospectus 431.25 603.17	1. ed separately. 24.52 Lacs (b) Actual Project 600 TPE (High Protein 200 TPE 5 TPE 275 TPE 10 TPE 10 TPE Actual Project 433.75 1484.23	Apart from that 1 profit before Tax profit befor	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :- Land & Site Development Factory Building & Other Plant & Machinery	ied wherever required se results are produce a GG Real Estate Pvt ving (a) turnover 1925 and actual position :- Prospectus 500 TPD (Normal) 100 TPD 5 TPD 275 TPD 275 TPD - - - - - - - - - - - - - - - - -	1. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPD (High Protein) 200 TPD 5 TPD 275 TPD 275 TPD 10 TPD Actual Project 433.75 1484.25 4770.00	Apart from that 1 profit before Tax profit before Tax Upto 30/09/2013 656.01 1621.12 6111.72	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is have Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :- Land & Site Development Factory Building & Other Plant & Machinery Other Fixed asset	ied wherever required se results are produce s GG Real Estate Pvt ving (a) turnover 1925 and actual position :- As per Prospectus 500 TPD (Normal) 100 TPD 275 TPD 275 TPD - - - - - - - - - - - - - - - - - - -	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPE (High Protein) 200 TPE 5 TPE 275 TPE 50 TPE 10 TPE Actual Project 433.75 1484.23 4770.00 264.20	Apart from that 1 profit before Tax profit before Tax Upto 30/09/2013 656.01 1621.12 6111.72 144.14	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :- Land & Site Development Factory Building & Other Plant & Machinery Other Fixed asset Contingencies	ied wherever required se results are products s GG Real Estate Pvt ving (a) turnover 1922 and actual position :- As per Prospectus 500 TPD (Normal) 100 TPD 5 TPD 275 TPD 	1. ed separately. 1. Ltd. 54.52 Lacs (b) Actual Project 600 TPE 600 TPE 00 TPE 5 TPE 275 TPE 10 TPE 50 TPE 10 TPE 433.75 1484.25 443.27 1484.25 44770.00 264.22 309.26	Apart from that 1 profit before Tax profit befor	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :- Land & Site Development Factory Building & Other Plant & Machinery Other Fixed asset Contingencies Pre-operative Exp.	ied wherever required se results are produc s GG Real Estate Pvt ving (a) turnover 1922 and actual position :- As per Prospectus 500 TPD (Normal) 100 TPD 5 TPD 275 TPD - - - - - - - - - - - - -	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPE (High Protein) 200 TPE 5 TPE 275 TPE 10 TPE Actual Project 433.75 1484.23 4770.00 264.22 309.26	Apart from that 1 profit before Tax profit befor	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :- Land & Site Development Factory Building & Other Plant & Machinery Other Fixed asset Contingencies Pre-operative Exp. Working Capital	ied wherever required se results are produc a GG Real Estate Pvt ving (a) turnover 1925 and actual position :-	d. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPE (High Protein 200 TPE 5 TPE 275 TPE 275 TPE 10 TPE 10 TPE 433.77 1484.22 4770.00 264.20 309.26 293.83 1884.80	Apart from that 1 profit before Tax profit befor	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :- Land & Site Development Factory Building & Other Plant & Machinery Other Fixed asset Contingencies Pre-operative Exp. Working Capital IPO Exp.	ied wherever required se results are produce a GG Real Estate Pvt ving (a) turnover 1925 and actual position :- 500 TPD (Normal) 100 TPD 5 TPD 275 TPD 275 TPD - - - - - - - - - - - - - - - - -	1. ed separately. . Ltd. 54.52 Lacs (b) Actual Project 600 TPD (High Protein) 200 TPD 5 TPD 275 TPD 275 TPD 50 TPD 10 TPD Actual Project 433.75 1484.22 4770.00 264.20 309.26 293.85 1884.88 247.12	Apart from that 1 profit before Tax profit befor	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :- Land & Site Development Factory Building & Other Plant & Machinery Other Fixed asset Contingencies Pre-operative Exp. Working Capital IPO Exp. TOTAL	ied wherever required se results are products s GG Real Estate Pvt ing (a) turnover 1922 and actual position :- As per Prospectus 500 TPD (Normal) 100 TPD 5 TPD 275 TPD 275 TPD 	1. ed separately. 1. Ltd. 54.52 Lacs (b) Actual Project 600 TPE (High Protein) 200 TPE 5 TPE 5 TPE 50 TPE 10 TPE 433.75 1484.23 44770.00 264.22 309.26 293.83 1884.80 247.12 9687.23	Apart from that 1 profit before Tax profit befor	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				
	The previous year figures have been regrouped/reclassif The Company is having operation in two segments, Who Consolidated result include result of 100% subsidiary M/s As per Requirement of listing agreement Company is hav Comparison of Project Status as detailed in Prospectus a Capacity :- Solvent Extraction Plant Edible Oil Refinery Lecithin Plant Flour Mill Soya Nuggets Acid Oil Plant Cost :- Land & Site Development Factory Building & Other Plant & Machinery Other Fixed asset Contingencies Pre-operative Exp. Working Capital IPO Exp.	ied wherever required se results are produc s GG Real Estate Pvt ving (a) turnover 1922 and actual position :-	1. ed separately. 1. Ltd. 54.52 Lacs (b) Actual Project 600 TPE 5 TPE 275 TPE 10 TPE 0 TPE 10 TPE 433.75 1484.25 4770.00 264.20 309.22 293.85 1884.86 247.12 9687.23 3.	Apart from that 1 profit before Tax profit befor	y the Board in th 00% Subsidiary i 118.07 lacs. (c)	eir respective n is operating in F	neetings held leal Estate Se	on 12th Nov, 2 ector.	2013.				

Sitashree Food Products Limited

Registered office : 332/4/2, R.D. Udyog Nagar, Nemawar Road Indore (M.P.)

	Standalone / Consolidated				
					(Rs. in Lakhs)
			ALONE		IDATED
		As at	As at	As at	As at
	Particulars	(Current quarter end)	(Previous Year end)	(Current quarter end)	(Previous Year end)
		30/09/2013	31/03/2013	30/09/2013	31/03/2013
		Unaudited	Audited	Unaudited	Audited
A EQ	JITY AND LIABILITIES				
1 Sha	reholders' Funds				
(a		2,203.68	2,203.68	2,203.68	2,203.68
(b		2,816.09	2,719.86	2,959.02	2,843.72
(c		923.26	603.76	923.26	603.76
	Sub-total - Shareholders' Funds	5,943.02	5,527.30	6,085.96	5,651.16
2 Sha	re application money pending allotment	-	-	-	_
	ority Interest	-	-	-	-
	n-Current Liabilities				
(a	l) Long-term borrowings	5,688.53	5,007.35	5,688.53	5,007.35
(b	 Deferred Tax Liabilities (Net) 	286.02	286.02	286.02	286.02
(0) Other long-term liabilities	-	-	402.75	361.50
(c	-	6.16	6.16	6.16	6.16
	Sub-total - Non-Current Liabilities	5,980.70	5,299.53	6,383.45	5,661.03
5 Cur	rent Liabilities				
(a	a) Short-term borrowings	4,723.36	5,713.42	4,723.36	5,713.42
(b) Trade Payables	5,577.66	2,961.29	5,707.90	3,067.09
(c	 Other Current Liabilities 	1,132.79	793.64	1,208.06	807.04
(c	l) Short-term Provisions	21.84	15.58	30.66	80.85
	Sub-total - Current Liabilities	11,455.65	9,483.93	11,669.98	9,668.41
	TOTAL - EQUITY AND LIABILITIES	23,379.38	20,310.77	24,139.39	20,980.60
B ASS	SETS				
	n-Current Assets				
(a		8,219.98	7,981.20	8,176.23	7,936.70
(b	·)	-	-	5.37	5.37
(c		138.75	113.75	138.80	113.80
(c	Deferred Tax Assets (Net)	-	-	-	-
(e		926.49	792.38	1,071.49	861.58
(f	,	12.92	12.92	64.62	64.62
	Sub-total - Non-Current Assets	9,298.14	8,900.25	9,456.52	8,982.07
2 Сш	rent Assets				
2 Cu (a		_	-	-	-
(b	,	5,951.11	4,108.98	6,337.33	4,530.05
(c	•	6,207.35	4,300.04	6,216.52	4,300.14
(c) Cash and Cash Equuivalents	292.90	664.15	371.00	742.84
10) Short Torm loops and Advances	1 215 04	1 744 01	1 4 4 4 0 0	1 922 06

The Subsidiary Company considerd in the consolidated financial result Name of the Company Ownership %

1,315.94

313.93

14,081.24

23,379.38

1,744.91

11,410.51

20,310.77

592.44

1,444.09

14,682.88

24,139.39

313.93

1,833.06

11,998.53

20,980.60

592.44

Name of the Company	
Subsidiary Company	
1) GG Real Estate Pvt. Ltd.	100%

Sub-total - Current Assets

TOTAL - ASSETS

(e) Short-Term loans and Advances

Other Current Assets

(f)