

Un-Audited Financial Results for the Quarter Ended 30th September, 2011

(Rs. In Lakhs)

Particulars	3 months ended 30.09.11	Corresponding 3 months ended in the previous year 30.09.10	Year to Date figures for current Period ended 30.09.11	Year to Date figures for the previous year ended 30.09.10	Previous accounting year ended 31.03.11
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	-	-	-	-	4.58
(b) Other Operating Income	2.22	-	2.22	-	6.25
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	0.03	0.08	0.04	0.16	1.80
e. Depreciation	-	-	-	-	-
f. Other expenditure	2.36	0.84	2.59	1.60	10.24
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	2.39	0.92	2.63	1.76	12.04
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.17)	(0.92)	(0.41)	(1.76)	(1.21)
4. Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	(0.17)	(0.92)	(1.76)	(1.76)	(1.21)
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(0.17)	(0.92)	(1.76)	(1.76)	(1.21)
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.17)	(0.92)	(1.76)	(1.76)	(1.21)
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.17)	(0.92)	(1.76)	(1.76)	(1.21)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(0.17)	(0.92)	(1.76)	(1.76)	(1.21)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	602.92	602.92	602.92	602.92	602.92

15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(614.87)	(612.83)	(614.87)	(612.83)	(614.87)
16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
17. Public Shareholding - No. of shares - Percentage of shareholding	5298519 79.12	5298519 79.12	5298519 79.12	5298519 79.12	5298519 79.12
18. Promoters and promoter group Shareholding ** a) Pledged/Encumbered - Number of shares - 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 - 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)	- - - 1398200 20.88 20.88	- - - 1398200 20.88 20.88	- - - 1398200 20.88 20.88	- - - 1398200 20.88 20.88	- - - 1398200 20.88 20.88

*strike off whichever is not applicable

By and on behalf of the Board
For **SAGAR SOYA PRODUCTS LIMITED**

Place: Sagar
Date: 14th November, 2011

Sd/-
Gaurav Patel

STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at 30/09/2011	As at 30/09/2010
	Unaudited	Unaudited
1. Shareholders Fund:		
Capital	60291515	60291515
Reserves and surplus.	62741930	62741930
2. Loan Funds:	53938352	53938352
Total	176971797	176971797
1. Fixed Assets:	27748041	27748041
Advance for Capital Goods	1010000	1010000
2. Investments	2989212	3027076
3. Current Assets, Loans & Advances:		
(a) Inventories	4765577	4765577
(b) Sundry Debtors	15397518	15397518
(c) Cash and Bank Balances	1937321	1591221
(d) Other Current Assets	12794	12794
(e) Loans and Advances	2185822	2440792
Less: Current Liabilities and Provisions	(3261243)	(3222123)
Net Current Assets	21037789	20985779
4. Miscellaneous Expenditure	-	-
5. Profit and Loss Account	124186755	124200901
Total	176971797	176971797

Notes:

1. The Above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 14.11.11 subject to the review of the Statutory Auditors.
2. Figures for previous year/period have been re-grouped wherever necessary.
3. The above Consolidated result have been extracted from consolidated financial statement prepared in accordance with principle as set out in the AS-21 on "Consolidated Financial Statements", notified pursuant to Company (Accounting Standard) Rules 2006.
4. Income tax provisions was determined and provided at the end of the Financial Year.
5. Status of Investor Complaints for the quarter ended 30th September, 2011.
 - Complaints Pending at the beginning of the quarter - Nil
 - Complaints Received during the quarter - Nil
 - Complaints disposed off during the quarter - Nil
 - Complaints unresolved at the end of the quarter - Nil

By and on behalf of the Board
For SAGAR SOYA PRODUCTS LIMITED

Sd/
Gaurav Patel

Date: 14th November, 2011

Place: Sagar