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CREMICA AGRO FOODS LTD.

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31.12.2015

(Rs. In Actual)

Sr. No.	Particulars	3 months	Preceeding 3	Corresponding	Year to date	Year to date	Previous
		Ended	months ended	3 months	Figures for	Figures for	Accounting
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	Year Ended
PART-I		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from operation/Other Operating Income	-	-	-	-	75,43,986.00	75,43,986.00
2	Expenses	-	-	-	-	-	-
	a) Cost of Goods Sold	-	-	-	-	73,40,075.00	73,40,075.00
	b) Employees cost	1,40,245.00	26,668.00	1,43,782.00	2,00,872.00	4,13,083.63	5,36,246.00
	c) Depreciation	22,693.00	22,694.00	16,060.00	65,243.00	46,810.00	67,439.00
	d) Administrative expenditure	6,26,805.00	13,06,957.00	14,39,993.00	23,91,597.00	30,63,184.99	36,67,682.00
	Total expenses	7,89,743.00	13,56,319.00	15,99,835.00	26,57,712.00	1,08,63,153.62	1,16,11,442.00
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
3	Profit/ Loss from Operations before Other Income, Finance Costs & Exceptional Items	(7,89,743.00)	(13,56,319.00)	(15,99,835.00)	(26,57,712.00)	(33,19,167.62)	(40,67,456.00)
4	Other Income	12,67,862.00	14,14,994.00	24,57,708.00	35,87,847.00	72,37,443.00	86,82,416.00
5	Profit/ Loss from ordinary activities before finance costs & Exceptional Items	4,78,119.00	58,675.00	8,57,873.00	9,30,135.00	39,18,275.38	46,14,960.00
6	Finance Cost	-	11,150.00	121.00	11,150.00	121.00	121.00
7	Profit/ Loss from ordinary activities after finance costs but before Exceptional Items	4,78,119.00	47,525.00	8,57,752.00	9,18,985.00	39,18,154.38	46,14,839.00
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ Loss from Ordinary Activities before tax	4,78,119.00	47,525.00	8,57,752.00	9,18,985.00	3,52,024.00	46,14,839.00
10	Tax expense/ Income (including deferred tax)	1,50,363.00	16,638.00	8,37,077.00	2,91,035.00	29,44,524.00	37,29,709.00
11	Net profit/ Loss from Ordinary Activities after Tax	3,27,756.00	30,887.00	20,675.00	6,27,950.00	2,40,822.00	8,85,130.00
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net Profit/ Loss for the period	3,27,756.00	30,887.00	20,675.00	6,27,950.00	2,40,822.00	8,85,130.00
14	Share of profit of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit/ Loss after taxes, minority interest and Share of profit of associate	3,27,756.00	30,887.00	20,675.00	6,27,950.00	2,40,822.00	8,85,130.00
17	Paid up equity share capital (Face Value Rs. 10/-)	14,98,500.00	14,98,500.00	14,98,500.00	14,98,500.00	14,98,500.00	14,98,500.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	8,69,34,173.00
19.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	0.22	0.02	0.01	0.42	0.65	0.59
19.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	0.22	0.02	0.01	0.42	0.65	0.59

NOTES:

- The disclosure requirements of Accounting Standard -17 (AS - 17) issued by the Institute of Chartered Accountants of India are not applicable as the Company did not do any business operation.
- The previous year figures have been regrouped/ recasted, wherever necessary, to make them comparable.
- The above results were reviewed by the Audit Committee and subsequently approved by the Board at its meeting held on 9th February, 2016. The Financial Results have been subjected to a Limited Review by the Statutory Auditors of the Company.

For CREMICA AGRO FOODS LTD.

Place : Ludhiana
Dated : 09.02.2016

Sd/-
SHANTILAL SUKALAL CHAUDHARI
(EXECUTIVE DIRECTOR)
(DIN: 02315224)

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