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CREMICA AGRO FOODS LTD.

STATEMENT OF STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31.12.2016

(Rs. In Actual)

Sr. No.	Particulars	3 months Ended	Preceeding 3 months Ended	Corresponding 3 months Ended in the Previous Year	Nine Months Ended	Nine Months Ended	Previous Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
PART-I		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from operation/Other Operating Income	-	-	-	-	-	0.00
2	Expenses	-	-	-	-	-	-
	a) Cost of Goods Sold	-	-	1,40,245.00	-	2,00,872.00	657656.00
	b) Employees cost	-	-	22,693.00	68,657.00	65,243.00	87522.00
	c) Depreciation	23,307.00	22,800.00	6,26,805.00	1,60,911.00	23,91,597.00	2678996.00
	d) Administrative expenditure	80,361.00	20,150.00	7,89,743.00	2,29,567.00	26,57,712.00	34,24,174.00
	Total expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,03,668.00	42,950.00	-	-	-	-
3	Profit/ Loss from Operations before Other Income, Finance Costs & Exceptional Items	(1,03,668.00)	(42,950.00)	(7,89,743.00)	(2,29,567.00)	(26,57,712.00)	(34,24,174.00)
4	Other Income	6,49,136.00	7,20,290.00	12,67,862.00	21,90,754.00	35,87,847.00	4394052.00
5	Profit/ Loss from ordinary activities before finance costs & Exceptional Items	5,45,468.00	6,77,340.00	4,78,119.00	19,61,187.00	9,30,135.00	9,69,878.00
6	Finance Cost	-	-	-	-	11,150.00	11150.00
7	Profit/ Loss from ordinary activities after finance costs but before Exceptional Items	5,45,468.00	6,77,340.00	4,78,119.00	19,61,187.00	9,18,985.00	9,58,728.00
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ Loss from Ordinary Activities before tax	5,45,468.00	6,77,340.00	4,78,119.00	19,61,187.00	9,18,985.00	9,58,728.00
10	Tax expense/ Income (including deferred tax)	1,68,550.00	2,09,298.00	1,50,363.00	6,06,007.00	2,91,035.00	305254.00
11	Net profit/ Loss from Ordinary Activities after Tax	3,76,918.00	4,68,042.00	3,27,756.00	13,55,180.00	6,27,950.00	6,53,474.00
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit/ Loss for the period	3,76,918.00	4,68,042.00	3,27,756.00	13,55,180.00	6,27,950.00	6,53,474.00
14	Share of profit of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit/ Loss after taxes, minority interest and Share of profit of associate	3,76,918.00	4,68,042.00	3,27,756.00	13,55,180.00	6,27,950.00	6,53,474.00
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	1498500.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	87588191.00
19.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	0.25	0.31	0.22	1.00	0.42	4.36
19.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	0.25	0.31	0.22	1.00	0.42	4.36

NOTES:

- The disclosure requirements of Accounting Standard -17 (AS - 17) issued by the Institute of Chartered Accountants of India are not applicable
- 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 13th February, 2017. 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 : 13.02.2017

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

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