

SARDA PROTEINS LIMITED						
Reg Off:G-1-177 (A), Matsya Industrial Area, Alwar-301030 (Rajasthan), Phone: 0144-2881392, E Mail: sardaproteins@yahoo.com, website: www.sardaproteins.com CIN: L15142RJ1991PLC006353						
UNAUDITED/ AUDITED FOR THE QUARTER/YEAR ENDED MARCH 31, 2015						
Part - I						
Rs.in Lakhs						
Sl.	Particulars	Quarter Ended			Year Ended	Year Ended
		31.03.15 (Unaudited)	31.03.14 (Unaudited)	31.03.14 (Unaudited)	31.03.15 (Audited)	31.03.14 (Audited)
1	Net Sales/Income from Operations	104.79	138.97	243.97	497.05	243.97
	Other Operative Income	5.00	1.52	2.62	5.00	2.62
	Total	109.79	140.49	246.59	502.05	246.59
2	Total Expenditure					
	a) Cons. of Material	12.57	17.40	19.42	12.57	19.42
	b) Purchase of Stock in Trade	111.91	122.47	222.58	458.06	222.58
	c) (Increase)/decrease in stock in trade	(20.34)	(10.35)	(8.91)	8.97	(8.91)
	c) Employee Benefit Expenses	5.27	(1.05)	12.32	17.69	12.32
	d) Depreciation	1.98	1.04	3.28	4.23	3.28
	d) Other expenditure	3.91	2.03	14.14	17.43	14.14
	Total	115.30	131.54	262.83	518.95	262.83
3	Profit/(Loss) from operations before	(5.51)	8.95	(16.24)	(16.90)	(16.24)
4	Other Income	(0.75)	0.00	0.20	1.44	0.20
5	Profit/(Loss) before finance cost	(6.26)	8.95	(16.04)	(15.46)	(16.04)
6	Finance Cost	0.58	0.95	1.22	1.55	1.22
7	Profit/(Loss) after finance cost but before exceptional items (5-6)	(6.84)	8.00	(17.26)	(17.01)	(17.26)
8	Exceptional Items	83.11	0.00	0.00	78.63	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	76.27	8.00	(17.26)	61.62	(17.26)
10	Tax Expenses/ Deferred Tax (Asset)/ Liability	2.47	(0.12)	(5.12)	2.47	(5.12)
11	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	73.80	8.12	(12.14)	59.15	(12.14)
12	Extraordinary items net of tax (as per balance sheet)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11+12)	73.80	8.12	(12.14)	59.15	(12.14)
14	Paid up Equity Share Capital	243.48	243.48	243.48	243.48	243.48
15	Reserves excluding reserves as per Balance Sheet of previous accounting year				30.19	(28.89)
16	Earning per share (EPS) in Rs. (not annualised) Basic and Diluted	3.03	0.33	(0.50)	2.43	(0.50)
Part - II : SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015						
A	PARTICULARS OF SHAREHOLDING	2661800	2661800	2661800	2661800	2661800
1	- Public Shareholding					
	- Percentage of Shareholding	81.08	81.08	81.08	81.08	81.08
2	Promoters and Promoter Group Shareholding					
	a. Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as % of the total Share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b. Non-encumbered					
	Number of Shares	621300	621300	621300	621300	621300
	Percentage of Shares (as % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
	Percentage of Shares (as % of the total Share capital of the company)	18.92%	18.92%	18.92%	18.92%	18.92%
B.	INVESTOR COMPLAINTS	3 Months ended 31.03.2015				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved during the quarter	Nil				

For SARDA PROTEINS LIMITED

Danda

Director

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2015		Rs. in Lakhs	
Particulars	As At March 31,2015	As At March 31,2014	
I EQUITY AND LIABILITIES			
(1) Share holders Funds			
(a) Share Capital	243.48	243.48	
(b)Reserves And Surplus	30.19	(28.89)	
(2) Non Current Liabilities			
(a) Long Term Borrowings	1.21	2.40	
(b) Long Term Provisions	7.17	5.42	
(3) Current Liabilities			
(a) Short Term Borrowings	18.58	28.75	
(b) Trade Payables	0.78	2.27	
(c) Other Current Liabilities	12.67	6.27	
(d)Short Term Provisions	0.07	0.07	
TOTAL	314.15	259.77	
II ASSETS			
(1) Non Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	10.01	50.21	
(ii) Capital Work in Progress	0.00	0.45	
(b) Non Current Investments	1.31	70.01	
(c)Deffered Tax Assets (Net)	34.32	28.08	
(d) Long Term Loans And Advances	0.01	2.74	
(e) Other Non Current Assets	38.42	34.26	
(2) Current Assets			
(a) Current Investments	0.00	0.00	
(b) Inventories	42.89	58.97	
(c) Trade Receivables	19.00	6.41	
(d) Cash and Cash Equivalents	107.69	2.94	
(e) Short Term Loans And Advances	60.50	5.70	
TOTAL	314.15	259.77	
Notes:			
1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at the meetings held on 27th May 2015 as presented by CFO.		
2	Other expenditure includes loss from hedging of M Seed from Commodity Exchange for Rs. 0.70 Lakhs during the year.		
3	Segment reporting as defined in Accounting Standard -17 is not applicable as company having only one segment.		
4	The exceptional items reflects surplus from sales of Land, Building and Machinery of Rs. 107.25 and a loss from from investment sales of shares of Aura Infra Cons (P) Limited to the tune of Rs. 28.62 Lakhs, totalling a net surplus of of Rs. 78.63 Lakhs.		
5	An amount of Rs. .07 Lakhs has been debited to General Reserve account on account of difference of depreciation as per new rules and depreciation would have been 2.64 Lakhs for the year as per old rules.		
6	There were no investors complaint pending as on April 1, 2015 nor received during the quarter ended 31.03.2015. on behalf of the Board		
	Place: Alwar	D.P.SARDA Directors	
	Date : 27.05.2015		

For SARDA PROTEINS LIMITED

Darda

Director