Sapterishi SAPTARISHI AGRO INDUSTRIES LIMITED

SI

No

2

3

4

5

6

d)

e)

No.of Complaints Recorded

No.of Complaints Attended

Place: Chandigarh

Date: 14.11.2011

e)

Particulars

10% of Other expenditure to be shown separately

Profit from Opreations before Other Income, Interest and Exceptional Items(1-2)

Profit Before Interest and Excepctional Items

a) Net Sales / Income from Operations

Consumption of Raw Materials

Depreciation & Deferred Exp W/off

Purchase of Traded Goods Employees Cost

- Deferred Exp & Taxes

Finacial Charges & Interest

(Increase)/Decrease in Stock-in-trade

b) Other Operating Income

Other expenditure Power & Fuel

Other expenditure

Total Expenditure

Other Income

Total 1

Expenditure

Regd.Office & Factory: Padalam Sugar Factory Road, Kollambakkam Village, Pazhayanoor P.O-603 308, Kanchipuram District, Tamilnadu.

Quarter

30.09.2011

UNAUDITED

Ended

0.79

0.12

0.91

1.55

15.27

3.44

9.26

58.55

(57.64)

(54.05)

3.59

0.74

Quarter

30.09.2010

UNAUDITED

Ended

157.07

157.20

0.13

1.62

32 00

27.17

30.50

59.58

26.09

176.97

(19.77)

(12.17)

7.59

0.06

0

Half Year

30.09.2011

UNAUDITED

Ended

5.72

0.13

5 85

4 46

25.79

57.58

6.92

17.22

111.97

(106.12)

(97.86)

8.26

1.85

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

(Rs. In Lakhs)

Year

0.33

342.83

82.70

80.35

114.44

179.99

646.68

(303.84)

(280.34)

DILSHER SINGH (Managing Director)

23.50

0.13

81.98

107.21

Ended

31.03.2011

AUDITED 342.50

Half Year

30.09.2010

UNAUDITED

Ended

230.80

231 03

0.23

6.20

55 68

47.93

56.88

114.63

324.92

(93.89)

(81.04)

0.10

43.60

| 79 | Profit after Interest but before Expectional Items(5-6) | (54.79) | (12.24) | (99.71) | (81.14) | (280.47) |
|--|---|----------------|--|--------------------|-------------------|--|
| 8* 9 | Exceptional Items Net Profit/(Loss) from Ordinary Activities before Tax | (54.79) | (12.24) | (99.71) | (81.14) | (280.47) |
| 10 | Tax Expense | (34.73) | (12.24) | (33.71) | (01.14) | (200.47) |
| 11 | Net Profit/(Loss) from Ordinary Activities after Tax | (54.79) | (12.24) | (99.71) | (81.14) | (280.47) |
| 12 | ExtraOrdinary Items | | | - | - | |
| 13 | Net Profit (+) / Loss (-) for the period | (54.79) | (12.24) | (99.71) | (81.14) | (280.47) |
| 14 | Paid up equity share Capital (Rs.10/-) | 3,402.20 | 3,402.20 | 3,402.20 | 3,402.20 | 3,402.20 |
| 15 | Reserves excluding revaluation reserves | 15.00 | 15.00 | 15.00 | 15.00 | 15.00 |
| 1 | (as per balance sheet) of previous | | | | | |
| 20 | accounting year to be given in column (5) | | | | | (0.00) |
| 16 | a) Basic and diluted EPS before Extra ordinary items | (0.16) | (0.04) | (0.29) | (0.24) | (0.82) |
| 1 | for the period, for theyear to date and for the previous year | | | | | 西海州东西 |
| | (not to be annualised) | (0.16) | (0.04) | (0.20) | (0.24) | (0.82) |
| * | b) Basic and diluted EPS After Extra ordinary items for the period, for theyear to date and for the previous year | ,(0.16) | (0.04) | (0.29) | (0.24) | (0.02) |
| | (not to be annualised) | | NUMBER OF STREET | Licens Sent | 100 100 August 12 | and the second second |
| 17 | Public Shareholding | | A CONTRACTOR OF THE PARTY OF TH | | | |
| 1 | - no. of shares | 5,663,265 | 5.663.265 | 5,663,265 | 5,663,265 | 5,663,265 |
| 4 | - percentage of shareholding | 16.65% | 16.65% | 16.65% | 16.65% | 16.65% |
| 1 | * Does not include shares held by TIDCO - | | | | | |
| * | - a joint sector undertaking | e stated that | 以最后的图 | | 3,000 | |
| 18 | Promoters and Promoter Group | On Holling | the state of the state of | TOTAL OF SHIP IS | | HERVINOVER. |
| | Shareholding | *** | | | Section 1 | Bearing . |
| | a) Pledged / Encumbered Number of Shares | Nil | Nil | Nil | Nil | Nil |
| - | Percentage of Shares(as a % of the total shareholding of | | | | | |
| 9, | Promoter and Promoters group) | | | | | |
| 4 | Percentage of Shares (as a % of the total share capital | | | | | 16.0 |
| 5 | of the Company) b) Non-encumbered | 2835877 | 2835877 | 2835877 | 2835877 | 2835877 |
| 9 | number of Shares | 100% | 100% | 100% | 100% | 100% |
| 3 | Percentage of Shares (as a % of the total shareholding of | 10078 | 10078 | 10078 | 10070 | 10078 |
| U, | Promoters and Promoters group) | | | | | |
| 3 | Percentage of shares (as a % of the total share capital of | 83.35 | 83.35 | 83.35 | 83.35 | 83.35 |
| 546 | the total share capital of the Company) | | | | | |
| Þ | Segment Reporting under clause 41 of the Listing Agreement for th | Ouerter and | ad 20th Santon | bor 2011 | | March Services |
| * | | | | | | |
| | There was no other major segment activity other than Growing of Mus | hroom There wa | as no production | of Mushroom o | luring the perior | d under review |
| P. | since company could not restart its opreations. | | | | | |
| Notes: | | | | | | |
| a) | | e and Board o | of Directors at th | neir meetings h | eld on 14.11.2 | 011 |
| b) The Statutory auditiors of the company have conducted a limited review of these results | | | | | | |
| Children College | | | | | | O BELLEVILLE |
| C) | Deferred Tax assets as per Accounting Standard AS 22 have not bee | en recognised | in view of unce | reality of its rec | covery. | THE RESERVE OF THE PARTY OF THE |

No provision of Current tax has been made as the Company is not Liable for Tax in view of Carried Forward

Nil Nil

Figures for the previous period/year have been regrouped/rearranged to make them comparable to the current period

Information on Investor complaints pursuant to amended clause 41 of the Listing Agreement for the quarter ended 30th September -2011

Losses and also not Liable to Pay Tax under 115JB of the Income Tax Act .,1961.