

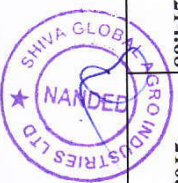
SHIVA GLOBAL AGRO INDUSTRIES LIMITED.

Regd. Office: Hanuman Nagar, Osman Nagar Road, Village Dhakni, Dist. Nanded- 431 708.
 Website: www.shivaagro.org • email:shivaagro1@gmail.com • CIN: L24120MH1993PLC070334 •

STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

(Rs. in Lacs)

Sr.No	PARTICULARS	STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30/06/2016	31/03/2016	30/06/2015	31/03/2016	30/06/2016	31/03/2016	30/06/2015	31/03/2016
01	Income from operations								
	- Net Sales/Income from operations (Net of excise duty)	3413.74	3058.74	4712.28	10956.19	11495.93	12040.35	14008.67	46307.09
	- Other operating income	0.00	16.65	0.00	72.31	0.00	47.04	0.00	102.71
02	Expenses								
	a) Cost of materials consumed	2838.96	2434.92	3251.22	8335.20	8842.68	8520.94	9828.78	35419.94
	b) Purchases of stock-in-trade	360.05	-0.11	593.15	596.74	538.76	2393.69	1273.49	4853.68
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-469.60	-184.86	-3.04	-615.78	0.88	-556.86	142.39	-1397.11
	d) Employee benefits expense	47.12	67.94	31.56	202.85	158.58	206.66	145.79	685.89
	d) Depreciation and amortisation expense	23.62	25.55	22.97	94.47	70.39	66.45	76.59	295.77
	e) Other expenses	416.55	529.92	549.54	1772.62	1321.74	836.65	1890.13	4395.01
	Total Expenses	3216.69	2873.36	4445.41	10386.10	10933.03	11467.53	13357.18	44253.19
03	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	197.05	202.02	266.88	642.40	562.90	619.85	651.50	2156.60
04	Other Income	11.38	38.55	1.46	64.88	12.84	19.18	4.20	93.52
05	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	208.43	240.57	268.34	707.28	575.75	639.03	655.69	2250.13
06	Finance Costs	105.33	94.94	112.47	405.75	361.06	428.32	379.61	1424.81
07	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	103.10	145.63	155.86	301.53	214.68	210.71	276.08	825.32



08	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09	Profit/(Loss) from ordinary activities before tax (7 ± 8)	103.10	145.63	155.86	301.53	214.68	210.71	276.08	825.32			
10	Tax expense	31.80	45.76	39.00	108.34	64.40	131.51	73.10	309.46			
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	71.30	99.86	116.86	193.20	150.28	79.19	202.98	515.86			
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
13	Net Profit/(Loss) for the period (11 ± 12)	71.30	99.86	116.86	193.20	150.28	79.19	202.98	515.86			
14	Share of profit / (loss) of associates	NA	NA	NA	NA	NA	NA	NA	NA			
15	Minority Interest	NA	NA	NA	NA	36.10	45.45	36.50	171.25			
16	Net Profit / (Loss) after taxes, minority interest and Share of profit / (loss) of associates (13 ± 14 ± 15)	71.30	99.86	116.86	193.20	114.19	33.75	166.48	344.60			
17	Paid-up equity share capital (F.V.RS.10/-)	999.30	954.30	954.30	954.30	999.30	954.30	954.30	954.30			
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	3672.74	--	--	--	5351.17			
19.1	Earnings per share (before extraordinary items)	0.74	1.05	1.22	2.02	1.56	0.83	2.13	3.61			
	Basic	0.74	1.05	1.22	2.02	1.56	0.83	2.13	3.61			
	Diluted	--	--	--	--	--	--	--	--			
19.2	Earnings per share (after extraordinary items)	0.74	1.05	1.22	2.02	1.56	0.83	2.13	3.61			
	Basic	0.74	1.05	1.22	2.02	1.56	0.83	2.13	3.61			
	Diluted	--	--	--	--	--	--	--	--			

Note :

- The above unaudited financial result were recommended by the Audit Committee and has been approved by the Board of Directors at its meeting held on 13th August, 2016. The statutory auditors have carried out a limited review of these financial results.
- The figures of the quarter ended 31/03/2016 are the balancing figures between the audited figures of the full financial year ended 31/03/2016 and the year to date figures upto third quarter ended 31/12/2015.
- Provision for Deferred Tax as applicable will be considered at the end of the Financial year.
- Figures of the previous quarters/period/year have been regrouped and reclassified, wherever considered necessary.

For Shiva Global Agro Industries Ltd.



Deepak S. Maliwal
Director

Place: Nanded

Date: 13th August, 2016