

Unaudited Standalone Financial result for the Year ended 30.06.12						Segmentwise Revenue, Results and Capital Employed Under Clause 41 of the Listing Agreement					
Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended on	Year Ended on	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended on	Year Ended on
	30.06.12 (Unaudited)	31.03.12 (Unaudited)	30.06.11 (Unaudited)	30.06.12 (Unaudited) (12 Months)	30.06.11 (Audited) (15 Months)		30.06.12 (Unaudited)	31.03.12 (Unaudited)	30.06.11 (Unaudited)	30.06.12 (Unaudited) (12 Months)	30.06.11 (Audited) (15 Months)
Part I						1.Segment Revenue					
1 Income from Operation						1.Segment Revenue					
a) Net Sales/Income From Operation(Net of Excise Duty)	58631	56327	94381	271085	560542	Edible Oil Division	56985	55727	92818	267250	555358
b) Other operating Income	104	501	161	781	1950	Power Division	1807	792	1738	4422	6234
Total Income from operation net(a+b)	58735	56828	94542	271866	562492	Unallocated	0	0	0	0	0
2 Expenses						Others	0	0	0	0	0
a) Cost of Material Consumed	35054	48152	78264	206369	486500	Total	58791	56519	94556	271671	561592
b) Purchase of Stock-in-trade	570	10728	28657	44225	49890	Less: Inter segment Revenue	118	148	127	438	766
c) Change in inventories of finished goods,work-in-progress and stock-in-trade	18051	(7019)	8475	20596	(6727)	Net Sales	58673	56371	94429	271233	560826
d) Employee benefit expenses	416	473	704	2049	3651	Less : Excise Duty	42	44	48	148	284
e) Depreciation & amortisation expenses	1587	1579	1632	6381	8007	Net Sales/Income from Operation	58631	56327	94381	271085	560542
f) Other Expenditure	11467	11173	4957	28775	25690						
Total Expenses	67145	65086	122689	308396	567011						
(Loss)/Profit from operations before other income,interest and exceptional items(1-2)	(8410)	(8258)	(28147)	(36530)	(4519)	2.Segment Results					
Other Income	90	157	325	681	1305	Profit(+)/Loss(-) before Tax from each Segment					
(Loss)/Profit from ordinary activities before finance costs and exceptional items(3+4)	(8320)	(8101)	(27822)	(35849)	(3214)	Edible Oil Division	(8229)	(8706)	(29165)	(37096)	(7408)
Finance Costs	7282	2372	8217	27710	31175	Power Division	(175)	77	1029	248	2714
(Loss)/Profit from ordinary activities after finance cost but before exceptional items(5-6)	(15602)	(10473)	(36039)	(63559)	(34389)	Others	204	165	(10)	325	227
Exceptional items	0	0	0	0	0	Unallocated	(237)	270	23	93	81
(Loss)/Profit from Ordinary activities before tax(7+8)	(15602)	(10473)	(36039)	(63559)	(34389)	Total	(8437)	(8194)	(28123)	(36430)	(4386)
Tax Expenses	38	106	(529)	680	1107	Less: Interest expenses	7282	2372	8217	27710	31175
Net(Loss)/Profit from ordinary activities after tax(9-10)	(15640)	(10579)	(35510)	(64239)	(35496)	Add: Interest income	117	93	301	581	1172
Extraordinary items (Net of tax expenses)	0	0	0	0	0	Total (Loss)/Profit before Tax	(15602)	(10473)	(36039)	(63559)	(34389)
Net(Loss)/Profit for the period(11-12)	(15640)	(10579)	(35510)	(64239)	(35496)						
Share of Profit/(Loss) of Associates						3.Capital Employed:					
Minority Interest						(Segment Assets - Segment Liabilities)					
Net profit / (Loss) after taxes, minority interest and share of profit/(Loss) of associates	(15640)	(10579)	(35510)	(64239)	(35496)	Edible Oil Division	45690	55832	74034	45690	71320
Paid up Equity Share Capital (F.V. Rs. 1/- each)	4,592	4,254	4,254	4592	4,254	Power Division	15493	16874	18544	15493	18553
Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year				47851	109805	Others	13	14		13	17
Earning per Share before Extraordinary item (In Rs) (not annualised)						Unallocated	17244	18898	23609	17244	24169
a) Basic	(3.43)	(2.49)	(8.35)	(14.83)	(8.54)	Total	78440	91618	116187	78440	114059
b) Diluted	(3.43)	(2.49)	(8.35)	(14.83)	(8.54)						
Earning per Share after Extraordinary item (In Rs) (not annualised)											
a) Basic	(3.43)	(2.49)	(8.35)	(14.83)	(8.54)						
b) Diluted	(3.43)	(2.49)	(8.35)	(14.83)	(8.54)						
Part II											
A PARTICULARS OF SAHREHOLDING											
1 Public shareholding											
Number of Shares	420,451,932	386,684,650	244,896,978	420,451,932	244,896,978						
Percentage of Shareholding	91.57	90.90	57.56	91.57	57.56						
2 Promoters and Promoters group shareholding											
a) Pledged/Encumbered											
: Number of shares	34,602,105	26,702,658	109,036,381	34,602,105	109,036,381						
: Percentage of shares (as a % of the total shareholding of promoter and promoter group)	89.35	68.95	83.44	89.35	83.44						
: Percentage of shares (as a % of the total share capital of the company)	7.54	6.28	25.63	7.54	25.63						
b) Non-Encumbered											
: Number of shares	4,126,000	12,025,447	21,641,686	4,126,000	21,641,686						
: Percentage of shares (as a % of the total shareholding of promoter and promoter group)	11.92	31.05	16.56	11.92	16.56						
: Percentage of shares (as a % of the total share capital of the company)	0.89	2.82	5.09	0.89	5.09						
Particulars	For Quarter Ended on 30.06.12										
INVESTORS COMPLAINTS											
Opening											
Received during the quarter											
Resolved during the quarter											
Remaining unresolved at the end of the quarter											

Notes:

1 The above results were reviewed by Audit Committee & taken on record by the Board of Directors of the company at its meeting held on Aug 14, 2012.

2 Public shareholding excludes share held by the custodian against Global Depository Receipts.

3 Pursuant to application submitted to the Corporate Debt Restructuring (CDR) cell for restructuring of Company's borrowings from banks and financial institutions, final restructuring scheme has been approved and Master Restructuring Agreement has been entered into. The effect of CDR has been duly taken in the financial results for the quarter and necessary formalities are being complied with.

4 The Auditors' report on previous financial statements contains qualifications/ reservations as under:-

i) Sundry debtors are subject to confirmation and reconciliation. Its consequential effect, if any, on the relevant asset and loss for the period, are not quantifiable.

ii) Variations/ fluctuations in costs and sales price and our reliance on the management representation, this being a technical matter;

iii) Position of inventory as per report of independent chartered accountants. Report for position of debtors & inventory awaited from the stock auditors appointed. The reasons for which we could not observe inventory count as provided under Assurance Standard SA 501 'Audit Evidence- Additional Considerations For Specific Items.' by lead bankers.

iv) Pending approval of the Central Government for the excess managerial remuneration of Rs. 96 lacs.

5 Management response in regard to the above qualification/ reservation are as follows:

i) The Company has obtained confirmations in respect of majority of parties and there are no major variations observed in regard thereto.

ii) The Company has since received report for position of Debtors and Inventory from the Stock Auditors and that there are no observations having material bearing on the financial statements.

iii) In respect of the remuneration paid in excess, the Company is in the process of approval from the Central Government.

6 Figures pertaining to previous periods have been regrouped, reclassified and restated, wherever necessary, to confirm to the classification adopted in the current period.