

Unaudited Standalone Financial result for the Year ended 30.09.12						Segmentwise Revenue, Results and Capital Employed Under Clause 41 of the Listing Agreement					
Particulars	Quarter Ended 30.09.12 (Unaudited)	Quarter Ended 30.06.12 (Unaudited)	Quarter Ended 30.09.11 (Unaudited)	Period Ended on 30.09.12 (Unaudited) (15 Months)	Year Ended on 30.06.11 (Audited) (15 Months)	Particulars	Quarter Ended 30.09.12 (Unaudited)	Quarter Ended 30.06.12 (Unaudited)	Quarter Ended 30.09.11 (Unaudited)	Period Ended on 30.09.12 (Unaudited) (15 Months)	Year Ended on 30.06.11 (Audited) (15 Months)
Part I						1.Segment Revenue					
1 Income from Operation											
a) Net Sales/Income From Operation(Net of Excise Duty)	66751	58631	85983	337836	560542	Edible Oil Division	65098	56985	84729	332348	555358
b) Other operating Income	33	104	34	813	1950	Power Division	1773	1807	1331	6195	6234
Total Income from operation net(a+b)	66784	58735	86017	338649	562492	Unallocated	0	0	0	0	0
2 Expenses						Others	0	0	0	0	0
a) Cost of Material Consumed	61736	35054	52109	268105	486500	Total	66871	58791	86060	338543	561592
b) Purchase of Stock-in-trade	1431	570	23981	45656	49890	Less: Inter segment Revenue	64	118	50	503	766
c) Change in inventories of finished goods,work-in-progress and stock-in-trade	2752	18051	21707	23348	(6727)	Net Sales	66807	58673	86010	338040	560826
d) Employee benefit expenses	406	416	587	2455	3651	Less : Excise Duty	56	42	27	204	284
e) Depreciation & amortisation expenses	1598	1587	1594	7980	8007	Net Sales/Income from Operation	66751	58631	85983	337836	560542
f) Other Expenditure	1958	11467	3533	30733	25690						
Total Expenses	69882	67145	103511	378278	567011						
(Loss)/Profit from operations before other income,interest and exceptional items(1-2)	(3098)	(8410)	(17494)	(39628)	(4519)	2.Segment Results					
3 Other Income	210	90	327	891	1305	Profit(+)/Loss(-) before Tax from each Segment					
(Loss)/Profit from ordinary activities before finance costs and exceptional items(3+4)	(2887)	(8320)	(17167)	(38737)	(3214)	Edible Oil Division	(4285)	(8229)	(18057)	(41380)	(7408)
6 Finance Costs	7250	7282	8979	34960	31175	Power Division	1195	(175)	572	1443	2714
(Loss)/Profit from ordinary activities after finance cost but before exceptional items(5-6)	(10138)	(15602)	(26146)	(73697)	(34389)	Others	(192)	204	(7)	133	227
7 Exceptional items	0	0	0	0	0	Unallocated	223	(237)	41	316	81
(Loss)/Profit from Ordinary activities before tax(7+8)	(10138)	(15602)	(26146)	(73697)	(34389)	Total	(3058)	(8437)	(17451)	(39488)	(4386)
10 Tax Expenses	43	38	156	724	1107	Less: Interest expenses	7250	7282	8979	34960	31175
Net(Loss)/Profit from ordinary activities after tax(9-10)	(10181)	(15640)	(26302)	(74421)	(35496)	Add: Interest income	171	117	284	751	1172
12 Extraordinary items (Net of tax expenses)	0	0	0	0	0	Total (Loss)/Profit before Tax	(10138)	(15602)	(26146)	(73697)	(34389)
13 Net(Loss)/Profit for the period(11-12)	(10181)	(15640)	(26302)	(74421)	(35496)	3.Capital Employed: (Segment Assets - Segment Liabilities)					
14 Paid up Equity Share Capital (F.V. Rs. 1/- each)	4,592	4,592	4,254	4592	4,254	Edible Oil Division	37065	45690	49931	37065	71320
15 Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year					109805	Power Division	14549	15493	18237	14549	18553
16.i Earning per Share before Extraordinary item (In Rs) (not annualised)						Others	12	13	16	12	17
a) Basic	(2.22)	(3.43)	(6.18)	(16.98)	(8.54)	Unallocated	16664	17244	19666	16664	24169
b) Diluted	(2.22)	(3.43)	(6.18)	(16.98)	(8.54)	Total	68289	78440	87850	68289	114059
16.ii Earning per Share after Extraordinary item (In Rs) (not annualised)											
a) Basic	(2.22)	(3.43)	(6.18)	(16.98)	(8.54)						
b) Diluted	(2.22)	(3.43)	(6.18)	(16.98)	(8.54)						
Part II											
A PARTICULARS OF SAHREHOLDING											
1 Public shareholding											
Number of Shares	420,451,932	420,451,932	341,870,406	420,451,932	244,896,978						
Percentage of Shareholding	91.57	91.57	80.36	91.57	57.56						
2 Promoters and Promoters group shareholding											
a) Pledged/Encumbered											
: Number of shares	34,602,105	34,602,105	27,202,658	34,602,105	109,036,381						
: Percentage of shares (as a % of the total shareholding of promoter and promoter group)	89.35	89.35	70.28	89.35	83.44						
: Percentage of shares (as a % of the total share capital of the company)	7.54	7.54	6.39	7.54	25.63						
b) Non-Encumbered											
: Number of shares	4,126,000	4,126,000	11,501,981	4,126,000	21,641,686						
: Percentage of shares (as a % of the total shareholding of promoter and promoter group)	11.92	11.92	29.72	11.92	16.56						
: Percentage of shares (as a % of the total share capital of the company)	0.89	0.89	2.70	0.89	5.09						

Particulars	For Quarter Ended on 30.09.12
INVESTORS COMPLAINTS	
Opening	Nil
Received during the quarter	1
Resolved during the quarter	1
Remaining unresolved at the end of the quarter	Nil

Notes:

- The above results were reviewed by Audit Committee & taken on record by the Board of Directors of the company at its meeting held on Nov 10, 2012.
- Public shareholding excludes share held by the custodian against Global Depository Receipts.
- 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.
- The Auditors' report on previous financial statements contains qualifications/ reservations as under:-
 - 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.
 - Variations/ fluctuations in costs and sales price and our reliance on the management representation, this being a technical matter;
 - 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.
- Pending approval of the Central Government for the excess managerial remuneration of Rs. 96 lacs.
- Management response in regard to the above qualification/ reservation are as follows:
 - The Company has obtained confirmations in respect of majority of parties and there are no major variations observed in regard thereto.
 - 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.
 - In respect of the remuneration paid in excess, the Company is in the process of approval from the Central Government.
- Figures pertaining to previous periods have been regrouped, reclassified and restated, wherever necessary, to confirm to the classification adopted in the current period.