

**SHRI GANG INDUSTRIES & ALLIED PRODUCTS LIMITED**

(FORMERLY SURAJ VANASPATI LIMITED)

Distt. Bulandshahar - 203 205 (U.P.)

Unaudited Financial Results (Provisional) for the quarter ended 31st December 2014

(Rs. In Lacs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year ended	Half Year ended	Accounting
	31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	Year ended 30.06.2014 (Audited)
<b>1 Income from operations</b>						
(a) Net Sales/ income from operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other operating income	0.26	0.19	0.54	0.45	1.23	2.40
<b>Total income from operations</b>	<b>0.26</b>	<b>0.19</b>	<b>0.54</b>	<b>0.45</b>	<b>1.23</b>	<b>2.40</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00
(e) Depreciation and Amortisation Expenses	8.75	8.75	9.00	17.50	18.00	35.13
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.00	0.23	2.00	0.23	2.00	4.54
<b>Total Expenses</b>	<b>8.75</b>	<b>8.98</b>	<b>11.00</b>	<b>17.73</b>	<b>20.00</b>	<b>39.67</b>
<b>3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(8.49)</b>	<b>(8.79)</b>	<b>(10.46)</b>	<b>(17.28)</b>	<b>(18.77)</b>	<b>(37.27)</b>
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(8.49)</b>	<b>(8.79)</b>	<b>(10.46)</b>	<b>(17.28)</b>	<b>(18.77)</b>	<b>(37.27)</b>
6 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.06
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>(8.49)</b>	<b>(8.79)</b>	<b>(10.46)</b>	<b>(17.28)</b>	<b>(18.77)</b>	<b>(37.33)</b>
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9 Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>(8.49)</b>	<b>(8.79)</b>	<b>(10.46)</b>	<b>(17.28)</b>	<b>(18.77)</b>	<b>(37.33)</b>
10 Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
<b>11 Net Profit / (Loss) form ordinary activities after tax (9+10)</b>	<b>(8.49)</b>	<b>(8.79)</b>	<b>(10.46)</b>	<b>(17.28)</b>	<b>(18.77)</b>	<b>(37.33)</b>
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
<b>13 Net Profit / (Loss) for the period (11+12)</b>	<b>(8.49)</b>	<b>(8.79)</b>	<b>(10.46)</b>	<b>(17.28)</b>	<b>(18.77)</b>	<b>(37.33)</b>
14 Paid-up equity share capital	793.00	793.00	793.00	793.00	793.00	793.00
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
<b>16 Earnings per share (before extraordinary items)</b>	<b>(0.11)*</b>	<b>(0.11)*</b>	<b>(0.13)*</b>	<b>(0.22)*</b>	<b>(0.24)*</b>	<b>(0.47)</b>
<b>of Rs.10/- each) (not annualized*):</b>						
Basic and Diluted	(0.11)*	(0.11)*	(0.13)*	(0.22)*	(0.24)*	(0.47)
Public Shareholding						
i) No. of Shares	5347620	5347620	4941620	5347620	4941620	4941620
ii) % of Shareholding	67.44	67.44	62.32	67.44	62.32	62.32
Promoters promoter group shareholding						
(a) Pledged/Encumbered						
- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of Shareholding (% of promoter & Group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of Shareholding (as % of total share capital of Co.	0.00	0.00	0.00	0.00	0.00	0.00
(b) Non-Encumbered						
- Number of Shares	2582380	2582380	2988380	2582380	2988380	2988380
- Percentage of Shareholding (% of promoter & Group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of Shareholding (as % of total share capital of Co.	32.56	32.56	37.68	32.56	37.68	37.68

The above results were adopted by the Audit Committee in their meeting held on 13.02.2015 and thereafter by the Board of Directors in their meeting held on 13.02.2015

Deferred Tax Liability as per Accounting Standard - 22 is NIL


During the quarter ending the Company has received Nil Complaints from investors.

There is no pending complaint at the end of the quarter ended 31.12.2014

Previous years figures have been regrouped/ re-arranged to make them comparable to current period/ year.  
Since the Company is having only single segment of trading/manufacture of edible oils. Hence no segmental information has been given

Place: Sikandrabad  
Date: 13.02.2015

By Order of the Board  
For Shri Gang Industries & Allied Products Ltd.

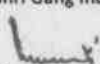
  
J.K. Jain  
Whole Time Director

STATEMENT OF ASSETS & LIABILITIES AS AT 31.12.2014

		Rs in Lacs		
		As on 31.12.2014 (Unaudited)	As on 31.12.2013 (Unaudited)	As on 30.06.2014 (Audited)
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>			
1	Shareholders' Funds			
	(a) Share Capital	793.00	793.00	793.00
	(b) Reserves & Surplus	(6330.21)	(6294.37)	(6312.93)
		<b>(5537.21)</b>	<b>(5501.37)</b>	<b>(5519.93)</b>
2	Non Current Liabilities			
	(a) Deferred Tax Liabilities (Net)	0.00	0.00	0.00
	(b) Long Term Borrowings	360.30	390.30	360.30
	(c) Other Long Term Liabilities	906.55	1234.51	906.55
	(d) Long Term provisions	5.15	5.66	5.68
		<b>1272.00</b>	<b>1630.47</b>	<b>1272.53</b>
3	Current Liabilities			
	(a) Short Term Borrowings	30.00	0.00	30.00
	(b) Trade Payables	1123.11	1121.53	1123.19
	(c) Other Current Liabilities	3706.20	3378.56	3706.70
		<b>4859.31</b>	<b>4500.09</b>	<b>4859.89</b>
	Total	<b>594.10</b>	<b>629.19</b>	<b>612.49</b>
<b>B</b>	<b>ASSETS</b>			
1	Non Current Assets			
	(a) Fixed assets			
	- Tangible Assets	390.68	425.31	408.18
	- Intangible Assets	0.00	0.00	0.00
	- Capital Work in Progress	9.97	9.97	9.97
	(b) Long Term Loans & Advances	48.02	48.02	48.02
		<b>448.67</b>	<b>483.30</b>	<b>466.17</b>
2	Current Assets			
	(a) Cash & Cash Equivalents	0.73	0.42	0.42
	(b) Inventories	135.13	135.13	135.13
	(c) Trade Receivables	1.15	1.06	1.15
	(d) Other Current Assets	8.42	9.28	9.62
		<b>145.43</b>	<b>145.89</b>	<b>146.32</b>
	Total	<b>594.10</b>	<b>629.19</b>	<b>612.49</b>

Place: Sikandrabad  
Date: 13.02.2015

By Order of the Board  
For Shri Gang Industries & Allied Products Ltd.

  
J.K. Jain  
Whole Time Director