

ASSOCIATED CEREALS LIMITED
ARIHANT ENCLAVE, 493B/57AG T ROAD (SOUTH) SHIBPUR HOWRAH-711102

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH , 2013

(Rs '000)

Particulars	3 months ended 31/03/2013	Preceeding 3 Months Ended 31/12/2012	corresponding 3 months ended in the previous year 31/03/2012	Year to Date figures for current period ended 31/03/2013	Year to Date figures for the previous year ended 31/03/2012	Previous accounting year ended 31/03/2012
	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited
1.a Net Sales/Income						
from Operations	1,114.14	-	(1,167.84)	1,362.49	304.25	304.25
b.Other operating Income		86.80	-	-	-	-
Total Income	1,114.14	86.80	(1,167.84)	1,362.49	304.25	304.25
2.Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b.Consumption of raw materials	-	-	-	-	-	-
c.Purchase of traded goods	-	-	-	-	-	-
d.Employees cost	12.00	36.00	-	120.00	144.00	144.00
e.Depreciation & amortization	40.00	-	0.36	40.00	-	-
f.Other expenditure	99.01	33.65	185.86	188.78	104.34	104.34
g.Total	151.01	69.65	186.22	348.78	248.34	248.34
3. Profit from Operations before other Income , Finance Cost and exceptional items	963.13	17.15	(1,354.06)	1,013.71	55.91	55.91
4.Other Income	-	-	-	-	-	-
5.Profit from ordinary activities before Finance Cost and Exceptional items	963.13	17.15	(1,354.06)	1,013.71	55.91	55.91
6.Finance Cost	-	-	-	-	2.93	2.93
7.Profit from ordinary activities after finance costs but before exceptional items	963.13	17.15	(1,354.06)	1,013.71	52.98	52.98
8. Exceptional items	224.20	-	-	224.20	24.21	24.21
9.Profit (+)/ Loss (-) from ordinary activities before tax	738.93	17.15	(1,354.06)	789.51	28.77	28.77
10. Tax expense (including deferred tax and net of MAT credit entitlement)	404.56	5.30	-	420.19	33.82	33.82
11.Net Profit (+)/ Loss (-) from ordinary activities after tax	334.37	11.85	(1,354.06)	369.32	(5.05)	(5.05)
12. Extraordinary Item (net of tax expense Rs)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	334.37	11.85	(1,354.06)	369.32	(5.05)	(5.05)
14. Share of Profit / (loss) of Associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16.Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of Associates	334.37	11.85	(1,354.06)	369.32	(5.05)	(5.05)
17. Paid Up Share Capital	1,26,929.90	91,926.90	91,926.90	1,26,926.90	91,926.90	91,926.90
(Face Value of the Share shall be indicated)	RS 10 /	RS 10 /	RS 10 /	RS 10 /	RS 10 /	RS 10 /
18. Reserve excluding (Revaluation Reserves as per balance sheet of previous accounting year)						3,048.23
19.i Earning per Share(EPS) (before extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	0.003	0.0001	(0.15)	0.003	(0.001)	(0.001)
b. after extra ordinary items	0.003	0.0001	(0.15)	0.003	(0.001)	(0.001)
19.ii Earning per Share(EPS) (after extra ordinary items)						
Basic and Diluted (not to be annualized)						
a. before extra ordinary items	0.003	0.0001	(0.15)	0.003	(0.001)	(0.001)
b. after extra ordinary items	0.003	0.0001	(0.15)	0.003	(0.001)	(0.001)
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	58,23,070	23,23,070	23,23,070	58,23,070	23,23,070	23,23,070
- % of Shareholdings	45.88	25.27	25.27	45.88	25.27	25.27
2 Promoters and promoter group						
Shareholding **	68,69,620	68,69,620	68,69,620	68,69,620	68,69,620	68,69,620
a) Pledged/ Encumbered						
Number of shares	-	-	-	-	-	-
*Percentage of shares (as a %of total shareholding of promoter and promoter group)	-	-	-	-	-	-
**Percentage of shares (as a% of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
Number of shares						
*Percentage of shares (as a %of total shareholding of promoter and promoter group)						
**Percentage of shares (as a% of the total share capital of the Company)						

	3 MONTHS ENDED
B Status of Investors Complaint	31/03/2013
Complaints pending at the beginning of the quarter	NIL
Complaints Received during the quarter	NIL
Complaints Disposed off during the quarter	NIL
Complaints pending at the end of the quarter	NIL

NOTES TO THE STANDALONE FINANCIAL RESULTS

1

The above financial results for the quarter ended on 31.03.2013 have been arrived at on the same accounting policies as those followed in the annual financial statements for the year ended March 31, 2013.

2 The above financial results have been approved by the Board of Directors at its meeting held on 17.04.2013

3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 31.03.2013

4 The Company operates in only one business segment i.e.Non-Banking Financial Services.

5 The Company consider Provision for standard Assets as a Extraordinary Item.

6 The Company does not have Subsidiary Company.

7 The figures for the corresponding period have been regrouped / recasted wherever considered necessary.

By order of the Board
For Associated Cereals Limited

Place : Kolkata
Date 17.04.2013

Binod Chand Kankaria
Director