



COROMANDEL AGRO PRODUCTS AND OILS LIMITED

Factory and Admn. Office : JANDRAPET - 523 165, CHIRALA, A.P., INDIA

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CIN. No. L15143TG1975PLC001967

Bombay Stock Exchange Ltd.,
MUMBAI.

August 10, 2016.

(Fax No.022-22723121, 22722037).

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2016

Rs. In lakhs

	Particulars	3 Months	Preceding	Correspond-	Previous
		ended	3 Months	ing 3 Months	Year
		30-06-2016	ended	ended	ended
		Unaudited	31-03-2016	30-06-2015	31-03-2016
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	2,712.49	4,664.34	4,107.99	14,117.79
	b) Other Operating Income	-	-	-	-
	Total Income from Operations (net)	2,712.49	4,664.34	4,107.99	14,117.79
2	Expenses :				
	a) Cost of materials consumed	1,562.11	5,336.00	3,656.08	13,529.81
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	834.92	(1,217.16)	(158.64)	(1,160.37)
	d) Employees benefits expenses	34.41	54.13	44.55	187.56
	e) Depreciation and amortisation expenses	24.00	41.67	16.50	91.17
	f) Other Expenses	157.37	385.11	375.39	1,290.36
	Total expenses	2,612.82	4,599.75	3,933.88	13,938.54
	(Any item exceeding 10% of the total expenditure to be shown separately).				
3	Profit/ (Loss) from Operations before other Income, finance costs and exceptional items	99.68	64.59	174.11	179.25
4	Other Income	5.91	17.48	40.55	85.22
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	105.59	82.07	214.66	264.48
6	Finance Costs	70.27	71.00	65.19	184.52
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	35.32	11.08	149.47	79.96
8	Exceptional items	-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before Tax (7+8)	35.32	11.08	149.47	79.96
10	Tax expenses	-	-	-	24.09
11	Net Profit/(Loss) from Ordinary Activities after tax	35.32	11.08	149.47	55.87
12	Extraordinary Items (net of tax expenses Rs._____))	-	-	-	-
13	Net Profit/(Loss) for the period	35.32	11.08	149.47	55.87
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	-	-	-	-
17	Paid up Equity Share Capital (Face value: Rs.10/- per share)	79.00	79.00	79.00	79.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				
19.i.	Earning Per Share (before extraordinary items) (of Rs. / each) (not annualised) :				
	(a) Basic	4.47	1.40	18.92	7.07
	(b) Diluted	4.47	1.40	18.92	7.07
19.ii	Earning Per Share (after extraordinary items) (of Rs. / each) (not annualised) :				
	(a) Basic	4.47	1.40	18.92	7.07
	(b) Diluted	4.47	1.40	18.92	7.07



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A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding :				
	Number of Shares	2,56,164	2,56,164	2,56,164	2,56,164
	%of shareholding	32.43	32.43	32.43	32.43
2	Promoters & Promoter group Shareholding				
	a) Pledged / Encumbered				
	Number of Shares	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the 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	5,33,836	5,33,836	5,33,836	5,33,836
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	Percentage of shares (as a % of the total share capital of the Company)	67.57	67.57	67.57	67.57

Particulars	3 Months ended 30.06.2016
B INVESTOR COMPLAINTS :	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	N.A.

Segmentwise Performance	3 Months ended	Previous 3 Months ended	Corresponding 3 Months ended	Previous Year ended
	30-06-2016	31-03-2016	30-06-2015	31-03-2016
	Unaudited	Audited	Unaudited	Audited
1 Segmentwise Revenue (Net Sales)				
Seed Processing Division	2,701.26	4,650.76	4,097.87	14,041.95
Wind Power Division	11.23	13.58	10.12	75.84
Total	2,712.49	4,664.34	4,107.99	14,117.79
2 Segmentwise Results (Profit before tax and Interest)				
Seed Processing Division	109.56	79.74	219.41	246.13
Wind Power Division	(3.97)	2.33	(4.75)	18.35
Total	105.59	82.07	214.66	264.48
Less : i) Interest	70.27	71.00	65.19	184.52
ii) Other Un-allocable Expenditure net off	-	-	-	-
iii) Un-allocable Income	-	-	-	-
Total Profit Before Tax	35.32	11.08	149.47	79.96
3 Capital Employed				
Seed Processing Division	79.00	79.00	79.00	79.00
Wind Power Division	-	-	-	-
Total	79.00	79.00	79.00	79.00

Note:

- 1) The above financial results are drawn up in accordance with the accounting policies consistently adopted by the Company.
- 2) The above results have been taken on record by the Board of Directors at their Meeting held on August 10, 2016.
- 3) The Statutory Auditors of the Company have carried out a "Limited Review" of the above unaudited financial results.
- 4) Provision for tax towards current tax and differed tax will be considered and provided at the end of the year.