



# COROMANDEL AGRO PRODUCTS AND OILS LTD.,

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

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CIN. No. L15143TG1975PLC001967

Bombay Stock Exchange Ltd.,  
MUMBAI.  
(Fax No.022-22723121, 22722037).

November 10, 2016.

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

Rs. In lakhs

Particulars	3 Months ended 30/09/2016	Preceding 3 Months ended 30/06/2016	Correspond- ing 3 Months ended 30/09/2015	Year todate 30/09/2016	Year todate 30/09/2015	Previous Year ended 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
a) Net Sales/Income from Operations	1,579.16	2,712.49	1,520.91	4,291.65	5,628.90	14,117.79
b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations (net)</b>	<b>1,579.16</b>	<b>2,712.49</b>	<b>1,520.91</b>	<b>4,291.65</b>	<b>5,628.90</b>	<b>14,117.79</b>
2 Expenses :						
a) Cost of materials consumed	46.51	1,562.11	95.27	1,608.62	3,751.34	13,529.81
b) Purchases of stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,291.37	834.92	1,204.57	2,126.29	1,045.94	(1,160.37)
d) Employees benefits expenses	34.51	34.41	34.62	68.92	79.17	187.56
e) Depreciation and amortisation expenses	24.00	24.00	16.50	48.00	33.00	91.17
f) Other Expenses	114.89	157.37	150.29	272.27	525.67	1,290.36
<b>Total expenses</b>	<b>1,511.29</b>	<b>2,612.82</b>	<b>1,501.24</b>	<b>4,124.10</b>	<b>5,435.12</b>	<b>13,938.54</b>
(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	67.87	99.68	19.67	167.55	193.78	179.25
4 Other Income	6.72	5.91	20.99	12.63	61.54	85.22
5 Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	74.60	105.59	40.66	180.18	255.32	264.48
6 Finance Costs	32.64	70.27	24.59	102.91	89.78	184.52
7 Profit /(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	41.96	35.32	16.06	77.27	165.54	79.96
8 Exceptional items	-	-	-	-	-	-
9 Profit (+)/Loss(-) from Ordinary Activities before Tax (7+8)	41.96	35.32	16.06	77.27	165.54	79.96
10 Tax expenses	-	-	-	-	-	24.09
11 Net Profit/(Loss) from Ordinary Activities after tax	41.96	35.32	16.06	77.27	165.54	55.87
12 Extraordinary Items (net of tax expenses Rs._____)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period	41.96	35.32	16.06	77.27	165.54	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: <b>Rs.10/- per share</b> )	79.00	79.00	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	5.31	4.47	2.03	9.78	20.95	7.07
(b) Diluted	5.31	4.47	2.03	9.78	20.95	7.07
19.ii Earning Per Share (after extraordinary items) (of Rs. / each) (not annualised) :						
(a) Basic	5.31	4.47	2.03	9.78	20.95	7.07
(b) Diluted	5.31	4.47	2.03	9.78	20.95	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	2,56,164	2,56,164
	%of shareholding	32.43	32.43	32.43	32.43	32.43	32.43
2	Promoters & Promoter group Shareholding						
a)	Pledged / Encumbered						
	Number of Shares	Nil	Nil	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	5,33,836	5,33,836
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100	100	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	67.57	67.57

Particulars	3 Months ended 30.09.2016
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	Preceding 3 Months ended	Corresponding 3 Months ended	Year todate	Year todate	Previous Year ended
	30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segmentwise Revenue (Net Sales)						
Seed Processing Division	1,538.06	2,701.26	1,480.22	4,239.32	5,578.09	14,041.95
Wind Power Division	41.10	11.23	40.69	52.33	50.81	75.84
Total	1,579.16	2,712.49	1,520.91	4,291.65	5,628.90	14,117.79
2 Segmentwise Results (Profit before tax and Interest)						
Seed Processing Division	52.00	109.56	12.92	161.56	232.33	246.13
Wind Power Division	22.59	(3.97)	27.74	18.62	22.99	18.35
Total	74.60	105.59	40.66	180.18	255.32	264.48
Less : i) Interest	32.64	70.27	24.59	102.91	89.78	184.52
ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
iii) Un-allocable Income	-	-	-	-	-	-
Total Profit Before Tax	41.96	35.32	16.06	77.27	165.54	79.96
3 Capital Employed						
Seed Processing Division	79.00	79.00	79.00	79.00	79.00	79.00
Wind Power Division	-	-	-	-	-	-
Total	79.00	79.00	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 10th November, 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.