

AGRIMONY COMMODITIES LIMITED

Regd Office :701, Kingston,Tejpal Road, Vile Parle (East) Mumbai 400 057. visit us at www.agrimonycommodities.com, CIN : L74999MH1991PLC062821

UNAUDITED HALF YEARLY FINANCIAL RESULT FOR HALF YEAR ENDED SEPTEMBER 30, 2015

(Rs in Lakhs)

Sr No	PARTICULARS	STANDALONE RESULTS					CONSOLIDATED RESULTS				
		6 Months Ended	Coressponding 6 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended	6 Months Ended	Coressponding 6 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
		30-Sep-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15	30-Sep-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Net Sales/Income From Operations	1,350.09	2,938.34	1,350.09	2,938.34	4,200.83	1,353.17	2,938.33	1,353.17	2,938.33	4,200.83
2	Other Operating Income	-	26.03	-	26.03	5.07	-	28.08	-	28.08	5.07
3	Total Income (1+2)	1,350.09	2,964.37	1,350.09	2,964.37	4,205.90	1,353.17	2,966.41	1,353.17	2,966.41	4,205.91
4	Total Expenditure										
	a) Increase(-)/Decrease (+) in Stock and work-in-Process	-	-	-	-	-	-	-	-	-	-
	b) Consumption of Raw Materials										
	c) Cost of Goods Traded	(1,323.62)	(2,925.99)	(1,323.62)	(2,925.99)	(4,181.53)	(1,323.62)	(2,925.99)	(1,323.62)	(2,925.99)	(4,181.53)
	d) Employees Cost	(14.14)	(7.45)	(14.14)	(7.45)	(17.15)	(14.74)	(7.45)	(14.74)	(7.45)	(17.15)
	e) Depreciation	(4.80)	(6.73)	(4.80)	(6.73)	(13.64)	(5.33)	(7.03)	(5.33)	(7.03)	(14.63)
	f) Other Expenditure	(27.06)	(21.49)	(27.06)	(21.49)	(22.97)	(28.28)	(22.32)	(28.28)	(22.32)	(24.81)
	Sub Total	(1,369.62)	(2,961.66)	(1,369.62)	(2,961.66)	(4,235.29)	(1,371.96)	(2,962.79)	(1,371.96)	(2,962.79)	(4,238.13)
5	Operating Profit/(Loss) before Interest (3-4)	(19.53)	2.71	(19.53)	2.71	(29.39)	(18.80)	3.62	(18.80)	3.62	(32.22)
6	Other Income	26.42	4.94	26.42	4.94	44.88	28.15	4.94	28.15	4.94	49.83
7	Exceptional Items (5+6)	6.90	7.65	6.90	7.65	15.49	9.35	8.56	9.35	8.56	17.61
8	Interest	(3.41)	(5.15)	(3.41)	(5.15)	(9.91)	(3.30)	(5.14)	(3.30)	(5.14)	(9.91)
9	Profit/(Loss) after Interest before Exceptional Items (7-8)	3.49	2.50	3.49	2.50	5.58	6.05	3.42	6.05	3.42	7.71
10	Exceptional Items										
	- Diminution in Value of Shares		2.34		2.34						
	Reversal of Diminishing in Value of Share					2.35		2.34		2.34	2.35
	- Prior Period Adjustment of Depreciation		(2.65)		(2.65)	(2.65)		(2.75)		(2.75)	0.02
	- Prior Year (Expenses) / Income	(0.06)	(0.20)	(0.06)	(0.20)	(0.10)	(0.06)	(0.09)	(0.06)	(0.09)	(0.11)
11	Profit/(Loss) from Ordinary Activities Before Tax (9+10)	3.43	1.99	3.43	1.99	5.18	5.99	2.92	5.9905	2.92	9.97
		3.43	1.99	3.43	1.99	5.18	5.99	2.92	5.99	2.92	9.97
12	Less Provision for Taxation (Include Deferred Tax Pertaining to Change of Depreciation of Previous Years	(1.72)	(0.17)	(1.72)	(0.17)	(0.62)	2.51	(0.78)	2.51	(0.78)	(2.51)
13	Net Profit/(Loss) For the Period (9-10)	1.71	1.82	1.71	1.82	5.80	3.48	2.14	3.48	2.14	7.46
14	Paid up Equity Share Capital (Face Value of Rs 10/- each)	1,139.00	1,139.00	1,139.00	1,139.00	1,139.00	1,139.00	1,139.00	1,139.00	1,139.00	1,139.00
15	Reserves excluding Revaluation Reserve	178.38	170.87	178.38	170.87	176.67	184.75	170.87	184.75	170.87	184.75
	Weighted Shares	-	137.86	-	137.86						
16	Basic and Diluted Earnings per share of face value of Rs 10 each	0.01	0.01	0.01	0.01	0.05	0.03	0.01	0.03	0.01	0.07
17	Public Shareholding										
	(a) Number of Shares	8,265,000	8,265,000	8,265,000	8,265,000	8,265,000	8,265,000	8,265,000	8,265,000	8,265,000	8,265,000
	(b) Percentage of Shareholding	72.56%	72.56%	72.56%	72.56%	72.56%	72.56%	72.56%	72.56%	72.56%	72.56%
18	Shareholding	-	-	-	-	-	-	-	-	-	-
	a) Pledged /encumbered	-	-	-	-	-	-	-	-	-	-
	- Number of shares	-	-	-	-	-	-	-	-	-	-
	- Percentage of shares (as % of the total shareholding of promoters and promoter	-	-	-	-	-	-	-	-	-	-
	- Percentage of shares (as % of the total share capital of the company)	-	-	-	-	-	-	-	-	-	-
	b) Non-encumbered	-	-	-	-	-	-	-	-	-	-
	- Number of Shares	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000
	- Percentage of shares (as % of the total shareholding of promoters and promoter	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as % of the total share capital of the Company)	27.44%	27.44%	27.44%	27.44%	27.44%	27.44%	27.44%	27.44%	27.44%	27.44%

- Notes:**
- (a) The aforementioned results were reviewed by the reconstituted Audit Committee of the Board and subsequently taken on record by the Board of Directors of the Company at their meeting held on 14th November 2015
- (b) The Limited Review has been carried out by Statutory Auditors of the Company on the Standalone as well as the Consolidated Results as required under Clause 43 of the Listing Agreements.
- (c) As the Company's Business activity falls in Single Primary segment viz. Trading in Commodities disclosure requirement under AS-17 Segment Reporting are not applicable.
- (d) There were no Investor Complaints at the beginning or during the Half Yearly Period .
- (e) The figures for the corresponding periods have been regrouped and rearranged wherever necessary, to make them comparable.
- (f) The subsidiary company during the period has commenced online trading in commodities through registered stock Exchange.
- (g) During the period under the review Shri Krishnkant Choksi and Shri Ankur Choksi resigned from the board of the Subsidiary company (viz. Advantage Commodities Pvt. Ltd.), and Shri Jairaj Bafna and Shri Anandrao Gole have been appointed in their place.

Place: Mumbai

Date: 14th November 2015



For and on behalf of the Board of Directors

Jairaj Bafna
Jairaj Bafna
 Chief Financial Officer and Director

