



Agrimony Commodities Limited

Regd Office :701, Kingston,Tejpal Road, Vile Parle (East) Mumbai 400 057. visit us at www.agrimoneycommodities.com
UNAUDITED HALF YEARLY FINANCIAL RESULT FOR HALF YEARLY SEPTEMBER 30, 2014

(Rs in Lakhs)

	Standalone Results			Consolidated Results		
	6 Months Ended	6 Months Ended	Year Ended	6 Months Ended	6 Months Ended	Year Ended
	30-Sep-14	30-Sep-13	31-Mar-14	30-Sep-14	30-Sep-13	31-Mar-14
	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
	Rs	Rs	Rs	Rs	Rs	Rs
SOURCES OF FUNDS						
SHAREHOLDERS' FUNDS.						
(A) Capital	1,139.00	109.00	1,139.00	1,139.00	109.00	1,139.00
(B) Reserves and Surplus	172.71	167.13	170.87	179.44	166.97	171.08
LOAN FUNDS	91.75	-	88.82	91.75	-	88.82
TOTAL SOURCE	1,403.46	276.13	1,398.69	1,410.19	275.97	1,398.90
APPLICATION OF FUNDS						
FIXED ASSETS	22.51	8.96	28.76	23.25	9.91	29.48
GOODWILL ON CONSOLIDATION				36.10	30.45	29.89
INVESTMENTS	122.50	182.77	137.68	35.00	95.27	50.18
CURRENT ASSETS LOANS AND ADVANCES						
(A) Inventories						
(B) Sundry Debtors	5,274.51	284.39	2,319.85	5,276.54	285.41	2,321.88
(C) Cash and Bank Balances	118.20	20.30	114.38	123.84	21.20	120.72
(D) Other Current Assets	41.70	2.90	7.12	43.92	19.52	7.48
(E) Loans and Advances	561.95	61.91	569.07	610.88	101.92	618.24
Less: Current Liabilities and Provisions						
(A) Liabilities	4,754.61	292.97	1,797.71	4,754.86	295.09	1,797.95
(B) Provisions	7.87	1.71	6.47	9.05	2.20	7.03
Miscellaneous Expenditure (No Written off or A	24.57	9.58	26.01	24.57	9.58	26.01
Profit and Loss Account						
TOTAL APPLICATION	1,403.46	276.13	1,398.69	1,410.19	275.97	1,398.90

Place: Mumbai

Date: 15th November, 2014

For and on behalf of the Board of Directors

Anand Gole
Chairman and Managing Director





Agrimony Commodities Limited

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UNAUDITED HALF YEARLY FINANCIAL RESULT FOR HALF YEAR ENDED ON SEPTEMBER 30, 2014

(Rs in Lakhs)

Sr No	PARTICULARS	STANDALONE RESULTS			CONSOLIDATED RESULTS		
		6 Months Ended	6 Months Ended	Year Ended	6 Months Ended	6 Months Ended	Year Ended
		30-Sep-14	30-Sep-13	31-Mar-14	30-Sep-14	30-Sep-13	31-Mar-14
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Net Sales/Income From Operations	2,938.34	282.08	4,173.98	2,938.33	282.08	4,174.99
2	Other Operating Income	26.03	1.58	8.94	28.08	1.82	9.43
3	Total Income (1+2)	2,964.37	283.65	4,182.92	2,966.41	283.89	4,184.42
4	Total Expenditure						
	a) Increase(-)/Decrease (+) in Stock and work-in-Process			-			-
	b) Consumption of Raw Materials			-			-
	c) Cost of Goods Traded	(2,925.99)	(278.40)	(4,151.66)	(2,925.99)	(278.40)	(4,151.66)
	d) Employees Cost	(7.45)	(0.07)	(5.65)	(7.45)	(0.07)	(5.65)
	e) Depreciation	(6.73)	(0.94)	(5.93)	(7.03)	(0.96)	(6.13)
	f) Other Expenditure	(21.49)	(0.83)	(7.27)	(22.32)	(1.68)	(9.46)
	Sub Total	(2,961.65)	(280.25)	(4,170.51)	(2,962.79)	(281.10)	(4,172.90)
5	Operating Profit/(Loss) before Interest (3-4)	2.71	3.41	12.41	3.62	2.79	11.52
6	Other Income	4.94	-	0.18	4.94	-	1.61
7	Profit/(Loss) before Interest & Exceptional Items (5+6)	7.65	3.41	12.59	8.56	2.79	13.13
8	Interest	(5.15)	-	(0.12)	(5.14)	-	(0.15)
9	Profit/(Loss) after Interest before Exceptional Items (7-8)	2.50	3.41	12.47	3.42	2.79	12.98
10	Exceptional Items						
	- Diminution in Value of Shares		(0.88)	(2.34)		(0.88)	(2.34)
	Reversal of Diminishing in Value of Share	2.34			2.34		
	- Prior Period Adjustment of Depreciation	(2.65)			(2.75)		
	- Prior Year Expenses	(0.20)		(0.03)	(0.09)		(0.03)
11	Profit/(Loss) from Ordinary Activities Before Tax (9+10)	1.99	2.52	10.10	2.92	1.91	10.61
	Less Provision for Taxation (Include 81,839.26/- Deferred Tax	1.99	2.52	10.10	2.92	1.91	10.61
12	Pertaining to Change of Depreciation of Previous Years	(0.17)	-	(3.84)	(0.78)		(4.05)
13	Net Profit/(Loss) For the Period (9-10)	1.83	2.52	6.26	2.14	1.91	6.56
14	Paid up Equity Share Capital (Face Value of Rs 10/- each)	1,139.00	72.50	1,139.00	1,139.00	72.50	1,139.00
15	Reserves excluding Revaluation Reserve	170.87	2.52	170.87	170.87	2.52	171.08
16	Basic and Diluted Earnings per share of face value of Rs 1 each	0.02	0.03	0.95	0.01	0.03	0.98
17	Public Shareholding						
	(a) Number of Shares	82,65,000	-	82,65,000	82,65,000	-	82,65,000
	(b) Percentage of Shareholding	72.56%	0%	72.56%	72.56%	0%	72.56%
18	Promoters and Promoter Group Shareholding						
	a) Pledged /encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as % of the total shareholding of promoters and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of Shares	31,25,000	7,25,000.00	31,25,000	31,25,000	7,25,000.00	31,25,000
	- Percentage of shares (as % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as % of the total share capital of the Company)	27.44%	100%	27.44%	27.44%	100%	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 15th November, 2014.
- (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) The Consolidated Results have been prepared in accordance with the Accounting Standard 21 (Consolidated Financial Statement) and comprise of the Financial Results of Advantage Commodities Pvt Ltd which became the subsidiary of the Company on 13th August, 2013.
- (d) 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.
- (e) There were no Investor Complaints at the beginning or during the Half Yearly Period.
- (f) The figures for the corresponding periods have been regrouped and rearranged wherever necessary, to make them comparable.
- (g) The Company has revised the accounting policy for depreciation of assets in alignment with Schedule-II to the Companies Act, 2013 which has become applicable from 1st April 2014. Consequently, an amount of 2.65 lakh in the Standalone results and Rs. 2.74 Lakhs in the Consolidated result has been recognized in the opening balance of the retained earnings as at 1st April 2014 in line with the provisions of Schedule-II to the Companies Act, 2013.
- (h) The Company has commenced new business of trading in Rice and Pulses and results are encouraging.

Place: Mumbai

Date: 15th November, 2014

For and on behalf of the Board of Directors

Anand Jag Gole
Chairman and Managing Director





V. R. BHABHRA & CO.

Chartered Accountants

303, Sagar Shopping Centre, 76, J. P. Road, Opp. Bombay Bazar, Andheri (West), Mumbai - 400 058.
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Auditor's Report on half yearly Consolidated Financial Results and Consolidated Year to Date Results of the Issuer Pursuant to the Clause 43 of the Listing Agreement

To
Board of Directors
Agrimony Commodities Limited

We have audited the half yearly consolidated financial results of Agrimony Commodities Limited for the half year ended 30th September, 2014 and the consolidated year to date results for the period April 2014 to September 2014, attached herewith, being submitted by the Issuer pursuant to the requirement of clause 43 of the Listing Agreement except for the disclosures regarding „Public Shareholding“ and „Promoter and Promoter Group Shareholding“ which have been traced from disclosures made by the management and have not been audited by us.

These consolidated half yearly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the Issuer's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

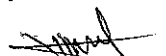
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

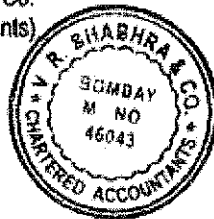
In our opinion and to the best of our information and according to the explanations given to us these consolidated half yearly financial results as well as the consolidated year to date results:

- (i) include the half yearly results and year to date of M/s. Advantage Commodities Private Limited have been presented in accordance with the requirements of clause 43 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the consolidated net profit/ loss and other financial information for the half year ended September, 2014 as well as the consolidated year to date results for the period from April 2014 to September 2014.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the consolidated number of shares as well as percentage of shareholdings in respect of aggregate amount of consolidated public shareholdings, as furnished by the Issuer in terms of clause 37 of the Listing Agreement and found the same to be correct.

For V.R. Bhabhra & Co.
(Chartered Accountants)


Vimal R Bhabhra
(Proprietor)
M.N. 46043



Place : Mumbai
Date : 15th November, 2014



V. R. BHABHRA & CO.

Chartered Accountants

303, Sagar Shopping Centre, 76, J. P. Road Opp. Bombay Bazar, Andheri (West), Mumbai - 400 058.
Tel: +91 22 2678 1737 • E-mail: vimalbhabhra@yahoo.co.in / cavimalbhabhra123@gmail.com

Auditor's Report on Half yearly Standalone Financial Results Year to Date Results of the Issuer Pursuant to the Clause 43 of the Listing Agreement

To
Board of Directors
Agrimony Commodities Limited

We have audited the half yearly financial results of Commodities Limited for the half year ended 30th September, 2014 and the year to date results for the period 2014 to September 2014, attached herewith, being submitted by the Issuer pursuant to the requirement of clause 43 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Issuer's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

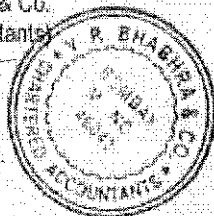
In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 43 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit/loss and other financial information for the half year ended September, 2014 as well as the year to date results for the period from April 2014 to September 2014.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the Company in terms of clause 37 of the Listing Agreement and found the same to be correct.

For V.R. Bhabhra & Co.
(Chartered Accountants)

Vimal R Bhabhra
(Proprietor)
M.N. 46043



Place : Mumbai

Date : 15th November, 2014