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CIN: L15142MH1985PLC037493



| CIAN Agro Industries & Infrastructure Limited (Formerly known as Umred Agro Complex Limited) | | | | | | | |
|--|--|-----------------------------------|--|--|--|---|--------------------------------|
| CIN: L15142MH1985PLC037493 | | | | | | | |
| REGD OFF : 7TH FLOOR, SHOP NO. 602, B-WING, SHRIRAM SHYAM TOWER, KINGSWAY, NAGPUR - 440 001 | | | | | | | |
| STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31st DECEMBER, 2015 (Rupees in Lacs) | | | | | | | |
| Serial Nos | Particulars | 3 months quarter Ended 31.12.2015 | Preceding 3 months quarter year ended 30.09.2015 | Corresponding 3 months ended in the previous year 31.12.2014 | Year to date for the current period ended 31.12.2015 | Year to date for the previous period ended 31.12.2014 | Previous Year Ended 31.03.2015 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income from Operations | | | | | | |
| | (a) Net sales/income from operations (net of excise duty) | 8.25 | 22.44 | 41.49 | 45.59 | 231.12 | 257.66 |
| | (b) Other operating income | | | | | 120.47 | 120.47 |
| | Total Income from operations (net) | 8.25 | 22.44 | 41.49 | 45.59 | 351.59 | 378.13 |
| 2 | Expenses | | | | | | |
| | (a) Cost of materials consumed | | | | | | 0.14 |
| | (b) Purchase of stock-in-trade | 21.83 | 24.26 | 40.12 | 63.40 | 262.66 | 246.08 |
| | (c) Changes in inventories of finished goods, work-in-process and stock-in-trade | (21.11) | (3.85) | (0.89) | (26.58) | 9.06 | 14.27 |
| | (d) Employee benefits expenses | 11.17 | 17.59 | 5.73 | 40.14 | 41.70 | 47.75 |
| | (e) Depreciation and amortisation expenses | 16.05 | 16.05 | 16.05 | 48.15 | 48.15 | 64.18 |
| | (f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 25.66 | 22.78 | 22.64 | 53.20 | 127.37 | 228.53 |
| | Total expenses | 53.59 | 76.83 | 83.66 | 178.31 | 488.94 | 600.93 |
| 3 | Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2) | (45.34) | (54.39) | (42.17) | (132.72) | (137.36) | (222.82) |
| 4 | Other income | 1.73 | 8.96 | 1.60 | 10.43 | 1.98 | 1.67 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4) | (43.61) | (45.43) | (40.57) | (122.29) | (135.38) | (221.15) |
| 6 | Finance costs | (0.17) | 16.76 | 69.44 | 35.69 | 107.64 | 74.85 |
| 7 | Profit/(Loss) from ordinary activities after finance costs and exceptional item (5-6) | (43.44) | (62.18) | (109.92) | (148.98) | (243.02) | (295.70) |
| 8 | Exceptional items | | | | | | 8.00 |
| 9 | Profit/(Loss) from ordinary activities before tax item (7+8) | (43.44) | (62.18) | (109.92) | (148.98) | (243.02) | (287.70) |
| 10 | Tax Expenses | - | - | - | - | - | - |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9+10) | (43.44) | (62.18) | (109.92) | (148.98) | (243.02) | (287.70) |
| 12 | Extraordinary items (net of tax expenses) | - | - | - | - | - | 274.57 |
| 13 | Net Profit/(Loss) for the period (11+12) | (43.44) | (62.18) | (109.92) | (148.98) | (243.02) | (562.27) |
| 14 | Share of profit/(loss) of associates * | - | - | - | - | - | - |
| 15 | Minority Interest * | - | - | - | - | - | - |
| 16 | Net Profit/(Loss) after taxes, minority interest and shares of profit/(loss) of associates (13+14+15) * | (43.44) | (62.18) | (109.92) | (148.98) | (243.02) | (562.27) |
| 17 | Paid-up equity shares capital (Face Value of the Shares is Rs 10 each) | 813.06 | 813.06 | 813.06 | 813.06 | 813.06 | 813.06 |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | 612.14 |
| 19 i | Earnings per share (before extraordinary items) (of Rs 10 /- each)(not annualised):- | | | | | | |
| | (a) Basic | (0.05) | (0.08) | (0.14) | (0.18) | (0.30) | (0.35) |
| | (b) Diluted | (0.05) | (0.08) | (0.14) | (0.18) | (0.30) | (0.69) |
| 19 ii | Earnings per share (after extraordinary items) (of Rs 10 /- each)(not annualised):- | | | | | | |
| | (a) Basic | (0.05) | (0.08) | (0.14) | (0.18) | (0.30) | (0.35) |
| | (b) Diluted | (0.05) | (0.08) | (0.14) | (0.18) | (0.30) | (0.69) |
| Notes | <p>1. The above financial results have been taken on record in the Board of Directors at their Meeting held on Friday, 12th February 2016 after review by Audit Committee subject to Limited Review by Auditor.</p> <p>2. Previous year/ quarter figures are regrouped/restated wherever necessary.</p> <p>3. During Quarter No complaint from the Shareholder received and there is no complaint pending for the Quarter ended 31st December, 2015.</p> | | | | | | |
| PLACE: NAGPUR DATE: 12th February 2016 | | | | <p>For CIAN Agro Industries & Infrastructure</p> <p><i>Arvind Bakde</i></p> <p>(ARVIND BAKDE)</p> <p>WHOLE TIME DIRECTOR</p> | | | |