# STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER 2014

#### PART - I

	Particulars  Quarter Ended Half-Year Ended						
I IN	0	30-Sep-14 30-Jun-14 30-Sep-13		Half-Ye	ar Ended	Year ended	
		Unaudited	Unauditor	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14
-	Income from Operations		· Onauditet	Unaudited	Unaudited	Unaudited	Audited
	Net sales / Income from operations	3870.63	8068.54	2242.45			
-	(Net of Excise Duty)		0006.54	3343.45	11939.17	8775.70	30236.76
-	Total Income from operations	3870.63	8068.54	20.42			
		3070.03	0008.54	3343.45	11939.17	8775.70	30236.76
2	Expenses			1 1 1 1			
	a. Cost of Materials consumed	2122.76	252.44	200000			
	b. Changes in Inventories of Finished goods,	2122.70	353.44	2357.95	2476.20	3084.42	19447.81
	Work-in-progress and stock-in-trade	704.37	6588.10				
	c. Employee Benefit expense	442.06	166.20	39.52	7292.47	4315.61	(498.57)
-	d. Depreciation and amortisation expense	380.62	378.51	403.11	608.26	633.47	2686.60
	e. Other expenses	597.13	978.72	452.28	759.13	903.26	1819.35
	Total Expenses	4246.94	8464.97	666.52	1575.85	1312.28	5347.22
			0404.97	3919.38	12711.91	10249.04	28802.41
3	1 ' ' (Loss) Holli Operations nature other						
-	Income, finance costs and exceptional items (4 a)	(376.31)	(396.43)	(FTF 00)	16		
4	Other Income	2 47	5.39	(575.93)	(772.74)	(1473.34)	1434.35
5	Profit / (Loss) from ordinary activities before	3,17	5.39	5.84	8.56	13.50	39.34
1	Tinance costs and excentional items (2.4)	(373.14)	(391.04)	(F70 00)			
	Finance costs	744 44	730.86	(570.09)		(1459.84)	1473.69
7	Profit / (Loss) from ordinary activities after	711.77	730.00	591.71	1475.30	1272.24	3076.05
	Illiance cost but before exceptional items (F. C)	(1117 58)	(1121 00)	14464 001			
8	Exceptional items	(1117.30)	(1121.90)	(1161.80)	(2239.48)	(2732.08)	(1602.36)
9			-				
	Profit / (Loss) from Ordinary activities before tax						
	(7-8)	(1117 58)	/1121 001	(1154 00)			
	Tax expense	(362.60)	(364.00)	(1161.80)	(2239.48)		
11	Net Profit / (Loss) from ordinary activities after	(302.00)	(304.00)	(376.94)	(726.60)	(886.42)	(519.89)
	tax (9-10)	(754.98)	(757.90)	(704.00)			
12	Extraordinary items	(, 5 1150)	(737.90)	(784.86)	(1512.88)	(1845.66)	1082.47)
13	Net Profit / (Loss) for the period (11-12)	(754.98)	(757.90)	1704.053			
14	Paid-up equity share capital	(101100)	(737,30)	(704.80)	1512.88)	(1845.66) (	1082.47)
	(Face value : ₹ 10 per share)	2445.43	2445.43	2445 42	2445 45		
15	Reserves excluding Revaluation Reserves as per	2113.13	2773,43	2445.43	2445.43	2445.43	2445.43
	Balance Sheet of previous accounting year						
16.i	Earnings per share (Before Extraordinary Items)	-					5900.88
	(Face value : ₹ 10 per share)						
	a. Basic	(2.16)	(2.47)				
	b. Diluted	(3.16)	(3.17)	(3.28)	(6.34)	(7.70)	(4.73)
16.ii	Earnings per share (After Extraordinary Items)	(3.16)	(3.17)	(3.28)	(6.34)	(7.70)	(4.73)
	(Face value : ₹ 10 per share)						
	a. Basic	(2.46)	(5.15)				
	b. Diluted	(3.16)	(3.17)	(3.28)	(6.34)	(7.70)	(4.73)
		(3.16)	(3.17)	(3.28)	(6.34)	(7.70)	(4.73)

## Select information for the Quarter Ended 30th September 2014

#### PART II

Si	Particulars	Quarter Ended			Half-Year Ended		Year ended	
140		30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Son-12	21 May 14	
A .	Doublesday of Charlet 1	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<u> </u>	Particulars of Shareholding					Ondadited	Addited	
1	Public shareholding							
	- Number of shares	6180549	6180549	6180549	C100540	2100=10		
	- Percentage of shareholding	25.27	25.27		-		6180549	
2	Promoters and promoter group shareholding	23.27	25.27	25.27	25.27	25.27	25.27	
	a) Pledged / Encumbered							
	- Number of shares	2043844	2043844	20.100.11				
	- Percentage of shares (as a % of the total equity	2043044	2043844	2043844	2043844	2043844	2043844	
	shareholding of promoter and promoter group)	11.18	44.40					
	- Percentage of shares (as a % of the total equity	11.10	11.18	11.18	11.18	11.18	11.18	
	share capital of the Company)	0.04						
	b) Non-Encumbered	8.36	8.36	8,36	8.36	8.36	8.36	
	- Number of shares							
		16229935	16229935	16229935	16229935	16229935	16229935	
	- Percentage of shares (as a % of the total equity						10225555	
-	shareholding of promoter and promoter group)	88.82	88.82	88.82	88.82	88.82	99 92	
	- Percentage of shares (as a % of the total equity				30.02	30.02	88.82	
	share capital of the Company)	66.37	66.37	66.27	66.27			
		00.37	00.37	66.37	66.37	66.37	66.37	

## Sri Chamundeswari Sugars Limited Bangalore

No B	Particulars Information on Investor's constant	30th September 2014 (3 months ended)		
1	Information on Investors' complaints for the 3 months Pending at the beginning of the guarter	s ended 30th September 2014		
2	Received during the quarter	0		
3	Disposed of during the quarter	0		
4	Remaining unresolved at the end of the quarter	0		

# STATEMENT OF SEGMENTWISE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER 2014

SI		Outpeton Ended					(₹ in Lakhs)
No	Particulars	Quarter Ended 30-Sep-14 30-Jun-14 30-Sep-13			Half-Year Ended		Year ende
		Unaudited	Unaudited	Unaudited	30-Sep-14	30-Sep-13	31-Mar-14
			- Inducted	onaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						1 2
	(Net Sales / Income from Operations & Other Operating Income)						
	a) Sugar	2967.18	6535.14	3140.07	9502.32	7466.01	
- 1	b) Distillery	762.16	1739.38	748.13	2501.53	7466.01 2349.16	25157.36
	c) Power	584.99	855.53	428.36	1440.53	1069.07	5812.89
	Total	4314.33	9130.05	4316.56	13444.38	1089.07	7716.78
	Less: Intersegment Revenue	443.70	1061.51				38687.03
	Net Sales / Income from Operations & Other Operating Income	3870.63	8068.54	973.11 3343.45	1505.21 11939.17	2108.54 8775.70	8450.27 30236.76
2	Segment Results					0775170	30230.70
	(Profit / (Loss) Before Tax and Interest) a) Sugar						
		(515.45)	(634.70)	(441.00)	(1150.15)	(1445.17)	(2188.06)
	b) Distillery	83.55	352.32	(53.25)	435.88	280.31	1409.28
9	c) Power	55.73	(113.87)	(81.58)	(58.14)	(308.20)	2213.62
1	Total	(376.16)	(396.25)	(575.83)	(772.41)	(1473.06)	1434.84
ı	Less: Interest	744.44	770.04			(1175.00)	1434.04
1	Add: Unallocable Income	744.44 3.02	730.86	591.71 5.74	1475.30 8.23	1272.24	3076.05
ı,	Total Profit Before Tax			3.74	0.23	13.22	38.85
	Capital Employed	(1117.58)	(1121.90)	(1161.80)	(2239.48)	(2732.08)	(1602.36)
- 1	) Sugar						
		22897.38	23729.09	25102.29	22897.38	25102.29	25673.37
100	) Distillery ) Power	1575.73	1589.95	2525.56	1575.73	2525.56	2319.43
10	FOWEI	9037.98	11207.02	9768.88	9037.98	9768.88	9188.98

## Statement of Assets and Liabilities as at 30th September 2014

			(Rs. in lakhs)
	Particulars	As at 30- Sep-14 (Unaudited)	As at 31-March-14 (Audited)
A	EQUITY AND LIABILITIES		(Addited)
-1	Shareholders' Funds		
	a. Share Capital		
		3915.43	3915.43
	b. Reserves and Surplus	10137.96	11831.42
	Sub-total - Shareholders' Funds	14053.39	15746.85
2	Non-Current Liabilities		25740.85
	a. Long-term Borrowings	11241.08	0064 70
	h Defermed To 18 18 18 18	11241.00	8861.70
	b. Deferred Tax Liabilities (net) c. Other Long Term Liabilities	929.75	1656.35
	d. Long-term Provisions	2130.10	2131.73
		416.83	490.79
	Sub-total - Non-current Liabilities	14717.76	13140.57
			13140.37
3	Current Liabilities		
	a. Short-term Borrowings	2404.5	
	b. Trade Payables	2181.04 1396.46	4963.05
	c. Other Current Liabilities	12268.07	4661.81 11141.89
	d. Short-term Provisions	278.14	249.46
	Sub-total - Current Liabilities	16123.71	21016.21
_	TOTAL - EQUITY AND LIABILITIES	44894.86	49903.63
В	ASSETS		
1	Non-Current Assets		
	a. Fixed Assets		
	b. Non-current Investments	25147.51	25956.36
	c. Long-term loans and advances	325.45 800.10	324.96
	d. Other Non-current assets	2204.78	803.23 2204.78
	Sub-total - Non-current Assets	28477.84	29289.33
			2,20,33
2	Current Assets		
	a. Current Investment	3856.49	3856.49
	b. Inventories	3244.98	10552.34
	c. Trade receivables d. Cash and cash equivalents	573.53	804.83
	e. Short-term loans and advances	289.59	589.87
	f. Other current assets	8172.88	4525.75
		279.55	285.02
	Sub-total - Current Assets	16417.02	20614.30

- 1) The above results cannot be taken as factual indicators of full year's working results due to seasonal nature of Sugar Industry.
- 2) The above Uaudited Financial Results were reviewed by the Audit Committee at the meeting held on 13th November 2014 and approved by the Board of Directors at their meeting held on 14th November 2014. Statutory Auditors have given their limited review report as required under Clause 41 of listing agreement for the above results.
- 3) The company has adopted Useful life of Fixed Assets as specified in Schedule II to Companies Act,
- 4) The fixation of State Advisory Price for crushing season 2013-14 to extent of Rs.3256.69 Lakhs is contested, with the judgement of Single Judge taken on appeal.
- 5) Previous year figures are regrouped / reclassified, wherever necessary.

For SRI CHAMUNDESWARI SUGARS LIMITED

Place: Date: Coimbatore 14.11.2014

> SRINIVAASAN MANAGING DIRECTOR