## aries agro limited

Registered & Corporate Office: Aries House, Plot No. 24, Deonar, Govandi (E), Mumbai - 400 043.

CIN: L99999MH1969PLC014465

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STATEMENT OF UN-AUDITED FINANCIAL RESULTS PART - I FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015 ₹ in Lakhs (Except EPS											cept EPS)		UTILISATION OF FUNDS F	Financed	Implement	_	ent Status	Utilization	
	Consolidated Financial Results					Standalone Financial Results Consolidated Standalone						Sr.	PARTICULARS	through the issue	rough the tion		Fieseni Status		
	Three	Preceding					Preceding			Year to Date Accounting		Accounting			proceeds	Schedule			
PARTICULARS	Months Ended	Three Months	Three Months Ended in the	Figures for Current Period	Figures for Previous Period	Months Ended	Three Months	Three Months Ended in the		Figures for Previous Period	Year Ended	Year Ended	1	Manufacturing Unit at Hyderabad	244.94	February '0		mmenced mmercial	282.00
	30-Sen-15	Ended	Previous Year	ended	ended	30-Sen-15	Ended	Previous Year	ended	ended 30-Sep-14	31-Mar-15	31-Mar-15						ion, March '08	702.81
			(UNAUDITED)			-	(UNAUDITED)		-	(UNAUDITED)			2	Investment in Golden Harvest	736.80	March '0		Commenced Commercial Production,	
1 Income from Operations a) Net Sales / Income from Operations																		tember '08	,
(Net of Excise Duty)	6,126.37	6,584.50	8,100.49	12,710.87	13,225.18	5,106.59	5,711.67	7,145.14	10,818.26	11,444.37	30,475.07	23,411.19	3	Manufacturing Unit at Ahmedabad	197.40	August '0		mmenced cial Production.	195.27
b) Other Operating Income Total Income from Operations (net)	6,126.37	- 6,584.50	8,100.49	- 12,710.87	- 13,225.18	- 5,106.59	- 5,711.67	- 7,145.14	- 10,818.26	11,444.37	- 30,475.07	23,411.19						ugust '08	
2 Expenses a) Consumption of Materials /													4	Manufacturing Unit at Lucknow	208.92	September (		Commenced 179.	
Rebranded Goods	1,318.43	2,557.31	3,687.45	4,837.73	5,120.83	2,104.87	2,421.38	3,568.24	4,540.11	5,110.11	13,451.95	10,005.63						November '08	
b) Changes in Inventories of Finished Goods Work in Progress and Stock in Trade	793.52			56.46		(205.25)	290.17		71.05		(54.58)		5	Advance for existing Office Building	683.8	March '0	9 Septe	September '17 870	
<ul><li>c) Employee Benefits Expense</li><li>d) Depreciation &amp; Amortisation Expense</li></ul>	657.57 265.56	578.06 258.54	238.47	524.09	469.32	599.65 42.89	503.92 42.23	43.56	85.12	84.43	2,761.44 985.48	181.72	6	Renovation / Re-development           6         Purchase of Plant & Machinery         169		June '0	8 Co	ompleted	170.02
e) Other Expenses f) Total Expenses	2,024.36 5,059.44	2,089.77 5,708.60				1,716.38 4,258.54	1,770.23 5,027.93		3,486.61 9,286.47		8,803.53 25,947.81		at Mumbai Unit						
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional	.,	-,	-,	.,	,	,	.,	.,	.,	.,	- ,	-,	7	Capital Expenditure for Mobile Marketing	579.32	June '0	8 Co	Completed	
Items (1 - 2)	1,066.93					848.06	683.74				4,527.26		8	Issue Related Expenses	548.80		- Co	Completed	
4 Other Income 5 <b>Profit / (Loss ) from Ordinary Activities before</b>	25.10	5.82		30.91	58.36	24.74	7.23		31.97				9	9         General Corporate Expense         549           10         To meet the Working Capital         1,933				Completed Completed	
Finance Costs and Exceptional Items (3 + 4) 6 Finance Costs	1,092.03 623.08	881.72 460.43				872.80 487.80	690.97 395.90		1,563.77 883.70		4,661.50 2,413.04			requirements	,		Completed		1,775.07 <b>5,852.85</b>
7 Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional														TOTAL 5,85					
items(5 - 6)	468.95	421.29	733.03	890.23	1,144.69	385.00	295.07	791.73	680.07	1,011.56	2,248.46	1,509.13		otes for the Quarter and Half Year Statement of Assets & Liat		30th Septen	nber, 2015 :	:-	
<ul> <li>8 Exceptional Items</li> <li>9 Profit (+) / Loss (-) from Ordinary Activities</li> </ul>	-	-	-	-	-	-	-	-	-	-	-	-				Consolidate		Standal	
Before Tax (7 - 8) 10 Tax Expense	468.95	421.29	733.03	890.23	1,144.69	385.00	295.07	791.73	680.07	1,011.56	2,248.46	1,509.13			-		esponding Months		orresponding Six Months
(a) Current Tax Less :- MAT Credit Entitlement	129.00	108.00	277.00	237.00	354.00	129.00	108.00	277.00	237.00	354.00	554.00	554.00		PARTICULARS		P	revious Year		in the revious Year
(b) Deferred Tax	2.52	21.89		24.41	(221.63)	2.52	21.89		24.41		(260.70)	(260.70)				9-2015 30-	09-2014	30-09-2015	30-09-2014 Un-Audited
(c) Wealth Tax Total Tax	0.38 131.90	0.38 130.27		0.75 262.16		0.38 131.90	0.38 130.27		0.75 262.16		1.50 294.80	1.50 294.80	Α.	EQUITY AND LIABILITIES			ridditod	onriduitou	onriduited
11 Net Profit (+) / Loss (-) from Ordinary Activities After Tax - PAT ( 9 - 10 )	337.05	291.02	670.81	628.07	1,010.82	253.11	164.80	729.51	417.91	877.69	1,953.66	1,214.33	(1)	) Shareholder's Funds (a) Share Capital	13	800.43 1	,300.43	1,300.43	1,300.43
12 Extra Ordinary Items (a) Short Provision for Tax in Earlier Years		_		_		_	_		_		33.04	33.04		(b) Reserves and Surplus			,140.07	12,630.66	12,216.49
(b) MAT Credit Written Off	-	-	-	-	-	-	-	-	-	-	-	-		Sub-total - Shareholder's Fu			,440.51	13,931.10	13,516.93
Total 13 Net Profit (+) / Loss (-) for the period - PAT	-	-	-	-	-	-	-	-	-	-	33.04	33.04	1 ` '	Minority Interest Non-Current Liabilities	4,0	079.66 3	,173.99	-	-
(11 - 12) 14 Minority Interest	337.05 21.17	291.02 37.27		628.07 58.44	1,010.82	253.11	164.80	729.51	417.91	877.69	1,920.62 234.46	1,181.28		(a) Long Term Borrowings	1,6	641.02 2	,817.67	1,588.24	2,766.26
15 Net Profit (+) / Loss (-) after Taxes, Minority Interest (13 - 14)	315.88	253.75		569.62	981.13	253.11	164.80	729.51	417.91	877.69	1 686 16	1,181.28		<ul><li>(b) Deferred Tax Liabilities (Net)</li><li>(c) Long Term Provisions</li></ul>		99.94 42.54	414.59 114.46	399.94 70.49	414.59 54.45
16 Paid-Up Equity Share Capital														Sub-total - Non-Current Liabili			,346.73	2,058.67	3,235.31
(Equity Share of Rs. 10/- Each) 17 Free Reserves (excluding Revaluation Reserve)	1,300.43 17,116.20	,	1,300.43 16,653.86			1,300.43 12,630.66	1,300.43 12,377.56	1,300.43 12,907.05	1,300.43 12,630.66		1,300.43	1,300.43 12,212.75	(4)	Current Liabilities					
18.i Earnings per Share (before extraordinary items) (of Rs.10/-each) (not annualised) :														<ul><li>(a) Short Term Borrowings</li><li>(b) Trade Payables</li></ul>			,672.14 ,650.62	10,410.72 1,844.64	10,755.28 2,433.33
a) Basic b) Diluted	2.43	1.95	5.42	4.38	7.54	1.95	1.27	5.61	3.21	6.75	13.22	9.34		(c) Other Current Liabilities		'86.38 1	,504.60	1,069.61	1,773.57
18.iiEarnings per Share (after extraordinary items) (of Rs.10/-each) (not annualised) :														(d) Short Term Provisions Sub-total - Current Liabili			754.86 ,582.21	951.67 14,276.65	715.15 <b>15,677.33</b>
a) Basic	2.43	1.95	5.42	4.38	7.54	1.95	1.27	5.61	3.21	6.75	12.97	9.08		TOTAL - EQUITY AND LIABILI			,543.43	30,266.41	32,429.57
b) Diluted	-													ASSETS					
PART - II	JELE	SELECT INFORMATION FOR THE QUARTER AND HALF YEAR EN Consolidated Financial Results						Standalone Financial Results Consolidated Standalone					(1)	Non-Current Assets (a) Fixed Assets	9,6	66.80 9	,976.66	3,138.69	3,073.64
	Three	Preceding	Corresponding	Year to Date				Preceding Corresponding Year to Da			Year to Date Accounting			(b) Non-Current Investments		214.19	202.06	2,027.64	2,027.80
PARTICULARS	Months Ended	Three Months	Three Months Ended in the	Figures for Current Period	Figures for Previous Period	Months Ended	Three Months	Three Months Ended in the		Figures for Previous Period	Year Ended	Year Ended	(2)	Sub-total - Non-Current Ass Current Assets	sets 9,8	80.99 10	,178.72	5,166.33	5,101.44
	30-Sep-15	Ended 30-Jun-15	Previous Year 30-Sep-14	ended 30-Sep-15	ended 30-Sep-14	30-Sep-15	Ended 30-Jun-15	Previous Year 30-Sep-14	ended 30-Sep-15	ended 30-Sep-14	31-Mar-14	31-Mar-14	(	(a) Inventories			,640.19	9,924.11	9,658.20
			(UNAUDITED)								(AUDITED)			<ul><li>(b) Trade Receivables</li><li>(c) Cash &amp; Cash Equivalents</li></ul>			,889.45 ,666.69	9,725.78 636.25	9,952.85 1,659.67
A PARTICULARS OF SHAREHOLDING 1 Public Shareholding														(d) Short Term Loans and Advanc			,168.38	4,813.94	6,057.41
a) Number of Shares b) Percentage (%) of Shareholding	6,146,413 47.26	6,146,413 47.26		6,146,413 47.26		6,146,413 47.26	6,146,413 47.26		6,146,413 47.26	6,146,413 47.26				Sub-total - Current Assets			,364.71	25,100.08	27,328.13
2 Promoters and Promoter Group Shareholding as on 30-09-2015	11.20	11.20	11.20	11.20	11.20	11.20	11.20	11.20	11.20	11.20	11.20		2	TOTAL - ASSETS As the Company's business activity			,	30,266.41	32,429.57
a) Pledged / Encumbered													1	requirements of Accounting Standar Since the Company's business relat	d (AS-17) "	Segment Re	porting ", are	e not applicable	
<ul> <li>No of Shares</li> <li>Percentage of Shares ( as a % of total</li> </ul>	-	-	-	-	-	-	-	-	-	-	-	-	:	same is impacted by cropping patter	n, seasonal	lity and errati	c weather co	onditions acros	s the Globe
<ul> <li>shareholding of Promoter and Promoter Group)</li> <li>Percentage of Shares ( as a % of total</li> </ul>	-	-	-	-	-	-	-	-	-	-	-	-	2	in general and India in particular. A year's performance.					
share capital of the Company ) b) Non - Encumbered	-	-	-	-	-	-	-	-	-	-	-			The above Financial Results were r upon approved by the Board of Dire					
<ul> <li>No of Shares</li> <li>Percentage of Shares ( as a % of total</li> </ul>	6,857,926	6,857,926	6,857,926	6,857,926	6,857,926	6,857,926	6,857,926	6,857,926	6,857,926	6,857,926	6,857,926	6,857,926	5	The Statutory Auditors have carried September, 2015.					
shareholding of Promoter and Promoter Group )	100	100	100	100	100	100	100	100	100	100	100	100	6	The Un-Audited Standalone / Consolidated financial results are for the Quarter ended 30th					
<ul> <li>Percentage of Shares ( as a % of total share capital of the Company )</li> </ul>	52.74	52.74		52.74		52.74							7 The Consolidated Un-Audited Financial Results have been prepared in accordance w Standard 21" Consolidated Financial Statements" issued by the Institute of Chartere						
							52.74 52.74 52.74 52.74 52.74 52.74						of India. 8 Previous Period's / Year's figures have been re-grouped / re-arranged whereever necessary to						
	THREE MONTHS ENDED 30TH SEPTEMBER, 2015												correspond with the Current Period's figures.						
B INVESTORS COMPLAINTS Pending at the beginning of the Quarter	NIL												10 The above results will be made available at the Company's Website at www.ariesagro.com on or after 7th November, 2015.						
Received During the Quarter Disposed off During the Quarter	NIL NIL												For Aries Agro Limited						
Remaining Unresolved at the end of the Quart	NIL											Dr. Jimmy Mirchandani							
Place : Mumbai Date : 06th November, 2015																	Chairm	nan & Managi	ng Director
Date . votil November, 2015																		DIN	: 00239021