]	IFB AGRO INDUSTRIES LIMITED Regd.Office: Plot No. IND-5, Sector-1, East Kolkata Township, Kolkata 700107 STATEMENT OF UNAUDITED FINANCIAL RESULTS							
PA	CRO	NAUDITE	D FINAN	CIAL RE	SULTS	50107	Rs. in lacs	
Sr. No.	Particulars	30.09.2013	Quarter En 30.06.2013	ded 30.09.2012	Half Yea 30.09.2013	30.09.2012	Year Ended 31.03.2013	
1	Income from Operations (a) Net Sales	Unaudited 17062.04	10443.88	Unaudited 14304.15	27505.92	26678.05	45138.14	
•	(b) Other Operating Income Total Income from Operations (net)	579.20 17641.24	400.81 10844.69	270.14 14574.29	980.01 28485.93	524.80 27202.85	1093.94 46232.08	
2	Expenditure: (a) Cost of materials consumed (b) Purchase of stock in trade	10473.01 3570.48	5858.00 2683.64	6743.11 3644.30	16331.01 6254.12	13022.53 6740.43	24671.54 7415.29	
	(c) Changes in inventories of finished goods, WIP and stock in trade (d) Employee benefits expense	31.32 501.13	(416.14) 443.42	45.84 521.61	(384.82) 944.55	(329.11) 975.66	54.23 2137.46	
	(e) Depreciation, amortisation and impairment expenses	221.02 1760.64	214.80 1296.34	262.67 1926.78	435.82 3056.98	635.31 3947.47	1123.38 7178.89	
3	(f) Other expenditure Total Expenditure Profit from Operations before Other Income ,	16557.60	10080.06	13144.31	26637.66	24992.29	42580.79	
4 5	finance cost and Exceptional Items (1-2) Other Income Profit from ordinary activities before finance cost	1083.64 80.51	764.63 43.16	1429.98 30.21	1848.27 123.67	2210.56 60.60	3651.29 297.02	
6	and Exceptional Items (3+4) Finance Costs Profit from ordinary activities after finance costs	1164.15 19.28	807.79 3.72	1460.19 9.64	1971.94 23.00	2271.16 18.53	3948.31 38.14	
8	but before Exceptional Items (5-6) Exceptional items	1144.87	804.07	1450.55	1948.94	2252.63	3910.17	
9 10 11	Profit from Ordinary Activities before Tax (7+8) Tax expenses Net Profit/(Loss) from Ordinary Activities	1,144.87 367.48	804.07 261.02	1,450.55 477.64	1,948.94 628.50	2,252.63 735.38	3,910.17 1290.15	
12 13	after Tax (9-10) Extra-ordinary items (net of tax expenses) Net Profit/(Loss) for the period (11-12)	777.39 - 777.39	543.05 - 543.05	972.91 - 972.91	1320.44 - 1320.44	1517.25 - 1517.25	2620.02 — 2620.02	
14	Paid up Equity Share capital (face value Rs 10/- each, fully paid up)	900.51	900.51	800.71	900.51	800.71	900.51	
15 16(i)	Reserves excluding Revaluation Reserves Earning Per Share (EPS) (before extraordinary items) of Rs 10/- each						14856.43	
10(0)	(a) Basic (b) Diluted	8.63 8.63	6.03 6.03	12.15 12.15	14.66 14.66	18.95 18.95	32.30 32.30	
16(ii)	(after extraordinary items) of Rs 10/- each (a) Basic	8.63	6.03	12.15	14.66	18.95	32.30	
$\overline{}$	(b) Diluted t - II	8.63	6.03	12.15	14.66	18.95	32.30	
A .	PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares	3279431	3451341	3602201	3279431	3602201	3602201	
2	Percentage of shareholding Promoters and Promoter Group Shareholding Pledged / Encumbered	36.42%	38.33%	44.99%	36.42%	44.99%	40.00%	
	Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group)	_	-	-	-	_	-	
	 Percentage of shares (as a % of the total share capital of the Company) 	-	-	-	-	-	-	
	Non-Encumbered Number of shares Percentage of shares (as a % of the total	5725680 100%	5553770 100%	4404910 100%	5725680 100%	4404910 100%	5402910 100%	
	shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)	63.58%	61.67%	55.01%	63.58%	55.01%	60.00%	
B.	INVESTOR COMPLAINTS	Quar	ter ended Se	ptember, 201	13			
	Pending at the beginning of the quarter Received during the quarter		Nil Nil					
Disposed off during the quarter Nil Remaining unresolved at the end of the quarter Nil Segment wise Revenue, Results and Capital Employed for the Quarter / Nine Months Ended								
	Segment wise Revenue, Results and C	apital Em	oloyed for	the Quart	er / Nine l	Months Er		
	Remaining unresolved at the end of the quarter	der Claus	Nil ployed for e 41 of the Quarter En	Listing A	greement Half Yea	t / r Ended	Rs. in lacs Year Ended	
1.	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un	30.09.2013	Nil ployed for e 41 of the Quarter En	Listing A ded 30.09.2012	Greement Half Year 30.09.2013	r Ended 30.09.2012	Rs. in lacs Year Ended 31.03.2013	
	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Ur Segment Revenue (Net of excise duty) a) Spirit.liquor and Spirituous Beverages b) Marine products	30.09.2013 Unaudited 7715.73 9925.51	Nii ployed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88	2 Listing A ded 30.09.2012 Unaudited 7789.04 6785.25	Half Yea 30.09.2013 Unaudited 13975.54 14510.39	30.09.2012 Unaudited 15119.41 12083.44	Rs. in lacs Year Ended 31.03.2013 Audited 28999.00 17233.08	
	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Ur Segment Revenue (Net of excise duty) a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue	30.09.2013 Unaudited 7715.73 9925.51 17641.24	Nii Dloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69	2 Listing A ded 30.09.2012 Unaudited 7789.04 6785.25 14574.29	Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93	r Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85	Rs. in lacs Year Ended 31.03.2013 Audited 28999.00 17233.08 46232.08	
2.	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Ur Segment Revenue (Net of excise duty) a) Spirit, Liquor and Spirithuous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit, Liquor and Spirithuous Beverages	30.09.2013 Unaudited 7715.73 9925.51 17641.24 17641.24 772.85	Nii ployed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69 - 10844.69 623.99	7789.04 6785.25 14574.29 871.82	Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93 28485.93 1396.84	r Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 27202.85 1322.96	Rs. in lacs Year Ended 31.03.2013 Audited 28999.00 17233.08 46232.08 46232.08 2608.77	
2.	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest	30.09.2013 Unaudited 7715.73 9925.51 17641.24 17641.24	Nil Dloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69	**Sting A ded	Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93	r Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 27202.85	Rs. in lacs Year Ended 31.03.2013 Audited 28999.00 17233.08 46232.08	
2.	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Ur Segment Revenue (Net of excise duty) a) Spirit, liquor and Spirituous Beverages b) Manine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit, liquor and Spirituous Beverages b) Manine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure	30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48	Nii Dloyed fore e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69 - 10844.69 623.99 178.39 802.38 3.72 5.41	De Listing A ded 30.09.2012 Unaudited 7789.04 6785.25 14574.29 -14574.29 871.82 566.48 1438.30 9.64 21.89	Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93 28485.93 1396.84 484.21 1881.05 23.00 90.89	r Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 1322.96 921.70 2244.66 18.53 26.50	Year Ended 31.03.2013 Audited 28999.00 17233.08 46232.08 2608.77 1144.83 3753.60 38.14 194.71	
2.	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Ur Segment Revenue (Net of excise duty) a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of	30.09.2013 Unaudited 7715.73 9925.51 17641.24 17641.24 772.85 305.82 1078.67 19.28	Nii Deloyed fore 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 623.99 178.39 802.38 3.72	Delisting Added 30.09.2012 Unaudited 7789.04 6785.25 14574.29 14574.29 871.82 566.48 1438.30 9.64	Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93 - 28485.93 1396.84 484.21 1881.05 23.00	r Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 - 27202.85 1322.96 921.70 2244.66 18.53	Rs. in lacs Year Ended 31.03.2013 Audited 28999.00 17233.08 46232.08 46232.08 2608.77 1144.83 3753.60 38.14	
2.	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit, Liquor and spirituous beverages b) Marine products	7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87	Nii cloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 10844.69 623.99 178.39 802.38 3.72 5.41 804.07	b Listing A ded 30.09.2012 Unaudited 7789.04 6785.25 14574.29 - 14574.29 871.82 566.48 1438.30 9.64 21.89 1450.55	Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93 _ 28485.93 1396.84 484.21 1881.05 23.00 90.89 1948.94	tr Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 27202.85 322.96 921.70 2244.66 18.53 26.50 2252.63	Rs. in lacs Year Ended 31.03.2013 Audited 28999.00 17233.08 46232.08 2608.77 1144.83 3753.08 38.14 194.71 3910.17	
2.	Remaining unresolved at the end of the quarter Segment Wise Revenue, Results and C 30th September, 2013 Ur Segment Revenue (Net of excise duty) a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit, Liquor and spirituous beverages b) Marine products c) Unallocable Columnication of the products c) Unallocable Columnication of the products c) Unallocable Total	30.09.2013 Unaudited 7715.73 9925.51 17641.24 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87	Nii coloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69 - 10844.69 623.99 178.39 802.38 3.72 5.41 804.07	b Listing A ded 30.09.2012 Unaudited 7789.04 6785.25 14574.29 14574.29 871.82 566.48 1438.30 9.64 21.89 1450.55	Half Yea 30.09.2013 30.0012 30.	r Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 27202.85 1322.96 921.70 2244.66 18.53 26.50 2252.63	Rs. in lacs Year Ended 31.03.2013 Audited 28999.00 17233.08 46232.08 46232.08 2608.77 1144.83 3753.60 38.14 194.71 3910.17	
2. 3.	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit Liquor and spirituous beverages b) Marine products c) Unallocable Total Tets Ess: Interest Statement of Assets and Liabilities as at September 3	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nii coloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 10844.69 — 10844.69 — 10844.69 — 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91	**Listing A ded 30.09.2012 Unaudited 7789.04 6785.25 14574.29 871.82 566.48 1438.30 9.64 21.89 1450.55 7915.15 3263.83 1658.83	greemen: Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93 28485.93 1396.84 484.21 1881.05 23.00 90.89 1948.94 9074.39 5144.32 2858.67 17077.38	tr Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 1322.96 921.70 2244.66 18.53 26.50 2252.63 7915.15 3263.83 1658.83 12837.81	Rs. in lacs As at	
2. 3.	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Saless Income from Operations Segment Results before tax and interest a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit, Liquor and spirituous beverages b) Marine products c) Unallocable Total tes: Statement of Assets and Liabilities as at September 3 Particulars EQUITIES AND LIABILITIES	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nii coloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 10844.69 — 10844.69 — 10844.69 — 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91	**Listing A ded 30.09.2012 Unaudited 7789.04 6785.25 14574.29 871.82 566.48 1438.30 9.64 21.89 1450.55 7915.15 3263.83 1658.83	Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93 1396.84 484.21 1881.05 23.00 90.89 1948.94 17077.38	tr Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 1322.96 921.70 2244.66 18.53 26.50 2252.63 7915.15 3263.83 1658.83 12837.81	Rs. in lacs As at	
2. 3. No. 1. S	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit Liquor and spirituous beverages b) Marine products c) Unallocable Total	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nil Doloyed fore 4 1 of the Quarter En 30.66.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91 16299.99	Listing Addid ded ded ded ded ded ded ded ded ded	Greenen	te // re Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 - 27202.85 - 27202.85 1322.96 921.70 2244.66 18.53 1658.83 12837.81 As at 30.09.2012 800.71 12037.10	Rs. in lacs Year Ended 31.03.2013 Audited 28999.00 17233.08 46232.08 46232.08 46232.08 3753.60 38.14 194.71 3910.17 8243.23 2117.67 5396.04 15756.94 Rs. in lacs As at 31.03.2013	
2. 3. No. 1. S	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit, Liquor and spirituous beverages b) Marine products c) Unallocable Total tes; Statement of Assets and Liabilities as at September 3 Particular: EQUITIES AND LIABILITIES Shareholders' funds (a) Share Capital	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nii coloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 10844.69 — 10844.69 — 10844.69 — 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91	Listing Addid ded ded ded ded ded ded ded ded ded	greemen' Half Yea 30.09.2013 Unaudited 13975.54 14510.39 224485.93 1396.84 484.21 1881.05 23.00 90.89 1948.94 9074.39 5144.32 2858.67 17077.38 As at 30.09.2013	te // rended 30.09.2012 Unaudited 1519.41 12083.44 12702.85 1322.96 921.70 2244.66 18.53 26.50 2252.63 1658.83 12837.81 As at 30.09.2012 800.71 12037.61 12837.81 527.38	Rs. in lacs Year Ended 31.03.2013 Audited 31.03.2013 Audited 28999.00 17233.08 46232.08 2608.77 1144.83 3753.60 38.14 194.71 3910.17 8243.23 2117.67 5396.04 15756.94 Rs. in lacs As at 31.03.2013	
2. 3. No. 1. S	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit Liquor and spirituous beverages b) Marine products c) Unallocable Total tes: Statement of Assets and Liabilities as at September 3 Particular: EQUITIES AND LIABILITIES Shareholders' funds (a) Share Capital (b) Reserves and surplus Non-current liabilities	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nil Doloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69	a Listing A didd didd didd didd didd didd didd d	greemen: Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93 1396.84 484.21 1881.05 23.00 90.89 1948.94 9074.39 5144.32 2858.67 17077.38 As at 30.09.2013 426.99 400.02 74.04	re Ended 30.09.2012 Unaudited 15119.41 12083.44 127202.85 1322.96 921.70 2244.66 18.53 26.50 2252.63 7915.15 3263.83 12837.81 As at 30.09.2012 12837.81 527.38 400.02 58.47	Rs. in lacs Yes 200.51 14856.94 190.51 14856.94 1483.20 190.51 14856.94 443.20 443.20 443.20 443.20 443.20 443.20 443.20 443.20 443.20 443.20 440.02 460.02	
2. 3. No. 1. S	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit.Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/I noome from Operations Segment Results before tax and interest a) Spirit.Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit.Liquor and spirituous beverages b) Manine products c) Unallocable Total Total Total Tes: Statement of Assets and Liabilities as at September 3 Particulars EQUITIES AND LIABILITIES Shareholders' funds (a) Share Capital (b) Reserves and surplus Non-current liabilities (a) Deferred tax liabilities (net) (b) Other long-term provisions Current liabilities Current liabilities	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nil Doloyed fore 4 1 of the Quarter En 30.66.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91 16299.99	a Listing A didd didd didd didd didd didd didd d	Greenen Gree	re Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 1322.96 921.70 2244.66 18.53 26.50 2252.63 7915.15 3263.83 1658.83 12837.81 As at 30.09.2012 800.71 12037.10 12837.81 527.86 40.02 58.47 985.87 48.16	Rs. in Iacsed 31.03.2013 Audited 31.03.2013 Audited 28999.00 17233.08 46232.08 2608.77 1144.83 3753.60 38.14 194.71 3910.17 8243.23 2117.67 5396.04 15756.94 48.30 400.02 76.19 919.41	
2. 3. No. 1. S	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Nel Sales/ Income from Operations Segment Results before tax and interest a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit Liquor and spirituous beverages b) Marine products c) Unallocable Total Tets Tets Statement of Assets and Liabilities as at September 3 Particular: EQUITIES AND LIABILITIES Shareholders' funds (a) Shere Capital (b) Reserves and surplus Non-current iabilities (a) Deferred tax liabilities (a) Deferrent iabilities (b) Other long term liabilities (c) Long-term provisions Current liabilities	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nil Doloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91 16299.99 Sub - tota	a Listing A didd didd didd didd didd didd didd d	greemen: Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93 1396.84 484.21 1881.05 23.00 90.89 1948.94 9074.39 5144.32 2858.67 17077.38 As at 30.09.2013 426.99 400.02 774.04 901.05 0.08 915.37 2438.41 12.51	re Ended 30.09.2012 Unaudited 15119.41 12083.44 1219.83 1229.6 921.70 2244.66 18.53 26.50 2252.63 7915.15 3263.83 1658.83 12837.81 As at 30.09.2012 12837.81 527.38 400.02 584.77 985.87 48.16 1001.96 2873.15 7.82	Rs. in lacs Yes 200.51 Audited 28999.00 17233.08 46232.08 46232.08 2608.77 1144.83 3753.60 38.14 194.71 3910.17 8243.23 2117.67 5396.04 15756.94 Rs. in lacs As at 31.03.2013 15756.94 443.20 400.02 76.19 919.41	
2. No. 1. §	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit.Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/I noome from Operations Segment Results before tax and interest a) Spirit.Liquor and Spirituous Beverages b) Marine products Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit.Liquor and spirituous beverages b) Marine products c) Unallocable Total tes: Statement of Assets and Liabilities as at September 3 Particulars EQUITIES AND LIABILITIES Shareholders' funds (a) Share Capital (b) Reserves and surplus Non-current liabilities (a) Deferred tax liabilities (net) (b) Other long-term provisions Current liabilities (c) Long-term provisions Current liabilities (d) Short-term provisions Total - Equity and Liabilities (d) Short-term provisions	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nil Doloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69 1184.69	a Listing A didd didd didd didd didd didd didd d	Greenen Gree	re Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 1322.96 921.70 2244.63 165.0 2252.63 7915.15 3263.83 1656.83 12837.81 As at 30.09.2012 800.71 12037.10 12837.81 527.38 400.02 58.47 985.87 48.16 1001.96 2873.15	Rs. in lacs As at 31.03.2013 Audited 28999.00 17233.08 46232.08 46232.08 2608.77 1144.83 3753.60 194.71 3910.17 8243.23 2117.67 5386.04 15756.94 Rs. in lacs As at 31.03.2013 900.51 14856.43 15756.94 443.20 400.02 76.19 919.41	
2. 3. No. 1. S	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit, Liquor and spirituous beverages b) Marine products collaboration of the service of th	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nil Doloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91 16299.99 Sub - tota	a Listing A didd didd didd didd didd didd didd d	Greenen Gree	re Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 1322.96 921.70 2244.63 1658.32 265.0 2252.63 7915.15 3263.83 1658.83 12837.81 As at 30.09.2012 800.71 12037.10 12837.81 527.38 400.02 58.47 985.87 48.16 1001.96 2873.15 7.82 3931.09	Rs. in lacs As at 31.03.2013 Audited 28999.00 17233.08 46232.08 46232.08 2608.77 1144.83 3753.60 38.14 194.71 3910.17 8243.23 2117.67 5386.04 18756.94 Rs. in lacs As at 31.03.2013 900.51 14856.43 15756.94 443.20 400.02 76.19 919.11 391.95 1497.90 12.51 1902.36 18578.71	
2. No. 1. §	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Salesi Income from Operations Segment Results before tax and interest a) Spirit Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit Liquor and spirituous beverages b) Marine products c) Unallocable Total Tess Statement of Assets and Liabilities as at September 3 Particular: EQUITIES AND LIABILITIES Shareholders' funds (a) Share Capital (b) Reserves and urplus Non-current liabilities (a) Deferred tax liabilities (net) (b) Other long term liabilities (c) Long-term provisions Current liabilities (d) Soft-term borrowings (1) Trade payables (c) Other current liabilities (d) Short-term provisions Total - Equity and Liabilities ASSETS Non-current assets (6) Fixed assets (6) Non-current investments (6) Long-term loans and advances	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nil Doloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91 16299.99 Sub - tota	a Listing A didd didd didd didd didd didd didd d	greemen: Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93 1396.84 484.21 1881.05 23.00 90.89 1948.94 9074.39 5144.32 2858.67 17077.38 As at 30.09.2013 426.99 400.02 774.04 901.05 0.08 915.37 2438.41 12.511 3366.37 21344.80	Tended 30.09.2012 Unaudited 15119.41 12083.44 1219.45 1220.85 1322.96 921.70 2244.66 18.53 26.50 2252.63 7915.15 3263.83 1658.83 12837.81 As at 30.09.2012 12837.81 527.38 400.02 582.47 985.87 48.16 1001.96 2873.15 7.82 3931.09 17754.77	Rs. in lacs Yes 200.51 Audited 31.03.2013 Audited 28999.00 17233.08 46232.08 46232.08 2608.77 1144.83 3753.60 38.14 194.71 3910.17 8243.23 2117.67 5396.04 15756.94 Rs. in lacs As at 31.03.2013 15756.94 443.20 400.02 76.19 919.41 391.95 1497.90 12.511 1902.36 18578.71	
2. No. 1. §	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit, Liquor and spirituous beverages b) Marine products collaboration of the service of th	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nil Doloyed for e 41 of the Quarter En 30.06.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91 16299.99 Sub - tota	a Listing A ddd 30.09.2012 Unaudited 7789.04 6785.25 14574.29 14574.29 566.48 1438.30 9.64 21.89 1450.55 7915.15 3263.83 1658.83 12837.81	Greenen Gree	re Ended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 1322.96 921.70 2244.66 18.53 26.50 2252.63 7915.15 3263.83 1686.83 12837.81 As at 30.09.2012 800.71 12037.10 12837.10 12837.81	Rs. in lacs 28999.00	
2. No. 1. §	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit.liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Salesi Income from Operations Segment Results before tax and interest a) Spirit.liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit.liquor and spirituous beverages b) Marine products c) Unallocable Total Tess: Statement of Assets and Liabilities as at September 3 Particular: EQUITIES AND LIABILITIES Shareholders' funds (a) Share Capital (b) Reserves and surplus Non-current liabilities (a) Deferred tax liabilities (net) (b) Other long lem liabilities (c) Long-term provisions Current liabilities (d) Short-term borrowings (b) Trade payables (c) Chror-urrent liabilities (d) Short-term provisions Total - Equity and Liabilities ASSETS Non-current investments (c) Long-term classets (d) Other non current investments (c) Long-term investments (c) Long-term investments (d) Other non current assets (d) Other non current assets	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nil coloyed fore 4 41 of the Quarter Er 30.06.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 1188.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91 16299.99 Sub - tota	a Listing A ddd 30.09.2012 Unaudited 7789.04 6785.25 14574.29 14574.29 566.48 1438.30 9.64 21.89 1450.55 7915.15 3263.83 1658.83 12837.81	Greenen Gree	re Ended 30.09.2012 Unaudited 15119.41 12083.44 127202.85 1322.96 921.70 2244.66 18.53 26.50 2252.63 7915.15 3263.83 1658.83 12837.81 As at 30.09.2012 800.71 12037.10 12837.81 527.38 40.02 58.47 985.87 48.16 1001.96 2873.15 7.82 3931.09 17754.77	Rs. in lacs Yes Pass 2 2899.00 17233.08 46232.08 46232.08 2608.77 1144.83 3753.60 38.14 194.71 3910.17 8243.23 2117.67 5396.04 Rs. in lacs 4632.08 4632.08 31.03.2013 900.51 14856.43 15756.94 40.02 76.19 919.41 391.95 1497.90 122.36 18578.71	
2. No. 1. §	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit, Liquor and spirituous beverages b) Marine products collaboration of the service of th	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 17077.38	Nil Doloyed fore 4 41 of the Quarter En 30.66.2013 Unaudited 6259.81 4584.88 10844.69 10844.69 10844.69 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91 16299.99	a Listing A didd 30.09.2012 Unaudited 7789.04 6785.25 14574.29 871.82 566.48 1438.30 9.64 21.89 1450.55 7915.15 3263.83 12837.81	greemen: Half Yea 30.09.2013 Unaudited 13975.54 14510.39 28485.93 - 28485.93 1396.84 484.21 1881.05 23.00 90.89 1948.94 9074.39 5144.32 2858.67 17077.38 As at 30.09.2013 426.99 400.02 774.04 901.05 0.05 0.05 0.05 0.05 0.05 0.05 0.05	Tended 30.09.2012 Unaudited 15119.41 12083.44 127202.85 - 27202.85 1322.96 921.70 2244.66 18.53 26.50 2252.63 7915.15 3263.83 1658.83 12837.81 As at 30.09.2012 88.47 985.87 48.16 1001.96 2873.85 480.67 48.16 1001.96 2873.85 3931.09 17754.77	Rs. in lacs Year Ended 31.03.2013 Audited 31.03.2013 Audited 32899.00 17233.08 46232.08 46232.08 2608.77 1144.83 3753.60 38.14 194.71 3910.17 8243.23 2117.67 5396.04 15756.94 Rs. in lacs As at 31.03.2013 15756.94 443.20 400.02 76.19 919.41	
2. No. 1. §	Remaining unresolved at the end of the quarter Segment wise Revenue, Results and C 30th September, 2013 Un Segment Revenue (Net of excise duty) a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results before tax and interest a) Spirit, Liquor and Spirituous Beverages b) Marine products Total Less: Interest Add: Other un-allocable income net of un-allocable expenditure Total Profit Before Tax Capital Employed (segment assets-segment liabilities) a) Spirit, Liquor and spirituous beverages b) Marine products (segment assets-segment liabilities) a) Spirit, Liquor and spirituous beverages b) Marine products (segment assets-segment liabilities) a) Spirit, Liquor and spirituous beverages b) Marine products c) Unallocable Total tes: Salatement of Assets and Liabilities as at September 3 Particular: EQUITIES AND LIABILITIES Shareholders' funds (a) Share Capital (b) Reserves and surplus Non-current liabilities (a) Share Capital (b) Cother day and Liabilities (a) Short-term provisions Total - Equity and Liabilities (a) Short-term provisions Total - Equity and Liabilities (b) Non-current assets (c) Fixed assets (b) Non-current investments (c) Long-term loans and advances (d) Other nour near assets Current investments (c) Long-term loans and advances (d) Other nour current assets Current investments (c) Long-term loans and advances (d) Other nour current assets Current investments (c) Long-term loans and advances (d) Other nour current assets (c) Urner tinvestments (c) Long-term loans and advances (d) Other nour current assets (d) Carrent (a) (d) Cash & cash equivalents	30.09.2013 30.09.2013 Unaudited 7715.73 9925.51 17641.24 1772.85 305.82 1078.67 19.28 85.48 1144.87 9074.39 5144.32 2858.67 177077.38	Nil Doloyed fore 4 41 of the Quarter Er 30.06.2013 Unaudited 6259.81 4584.88 10844.69 623.99 178.39 802.38 3.72 5.41 804.07 9396.13 2969.95 3933.91 16299.99 Sub - tota	a Listing A died didd 30.09.2012 Unaudited 7799.04 6785.25 14574.29 871.82 566.48 1438.30 9.64 21.89 1450.55 7915.15 3263.83 1658.83 12837.81	Greenen Gree	Tended 30.09.2012 Unaudited 15119.41 12083.44 27202.85 1322.96 921.70 2244.66 18.53 26.50 2252.63 7915.15 3263.83 1658.83 12837.81 As at 30.09.2012 800.71 12037.01 12837.81 527.38 400.02 58.47 985.87 48.16 1001.96 2873.15 7.82 3931.09 17754.77	Rs. in lacs Yes Pass As at 31.03.2013 Audited 28999.00 17233.08 46232.08 46232.08 2608.77 1144.83 3753.60 38.14 194.71 3910.17 8243.23 2117.67 5396.04 15756.94 Rs. in lacs As at 31.03.2013 900.51 14856.94 443.20 400.02 76.19 919.41 319.95 1497.90 12.511 1902.36 18578.71	

- 2. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st October, 2013.

 3. Statutory Auditors of the company M/s Walker, Chandiok & Co. have carried out a limited review of the results for the quarter ended 30th September, 2013.

 4. Due to seasonal nature of Marine business, results of the current quarter are not strictly comparable to those of previous quarter.

 5. Out of the proceeds of Rs 1816.36 lacs from the Preferential Allotment of equity shares, Rs 306.21 lacs has been utilised towards working capital and Rs 1423.45 acts for capital expenditure and balance Rs 80.70 lacs is temporarily held in mutual funds pending utilisation for the objects as stated in the resolution passed in the general meeting dated February 6, 2013.

 6. Previous period figures have been re-grouped and re-arranged, wherever necessary to conform to the current periods classification.

Kolkata Dated: 31st October, 2013

By order of the Board
A.K. Banerjee
Managing Director