

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2013

SL.NO	PARTICULARS	(Rs.in Lacs)				
		Quarter Ended			Year Ended	
		31st Mar '13 Audited	31st Dec '12 Un-Audited	31st Mar '12 Un-Audited	31st March 2013	(Audited) 31st March 2012
1	INCOME FROM OPERATIONS					
	(a) Profit after / Income from operations					
	(b) Less: Excise Duty	NIL	NIL	NIL	NIL	NIL
	(c) Other Operating Income					
	Total Income from operations (A+B)	NIL	NIL	NIL	NIL	NIL
2	EXPENDITURE					
	(a) Cost of material consumed					
	(b) Purchase of stock in trade	NIL	NIL	NIL	NIL	NIL
	(c) Changes in inventories of Finished goods, Work-in- Progress and stocks in- trade	NIL	NIL	NIL	NIL	NIL
	(d) Employees benefit expense					
	(e) Depreciation and amortisation expense	30.58	27.93	3.06	76.63	12.15
	(f) Other Expenditure (Any item exceeding 10 % of the total expenses relating to separately) continuing operations to be shown)	NIL	20.00	NIL	NIL	NIL
	Total expenditure	25.64	28.73	4.54	68.42	11.47
	Profit/(Loss) from Operations before other income, Finance costs and exceptional items (1-2)	56.22	76.66	7.60	145.05	23.62
3	Other Income	(56.22)	(76.66)	(7.60)	(145.05)	(23.62)
4	Profit/(Loss) from ordinary activities before Finance costs and Exceptional Items (3+4)	0.14	0.00	0.00	0.14	0.03
5	Finance costs - Interest	(56.08)	(76.66)	(7.60)	(144.91)	(23.59)
6	Profit/(Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	0.10	0.00	0.01	0.24	0.00
7	Exceptional Items	(56.18)	(76.66)	(7.61)	(145.15)	(23.59)
8	Profit/(Loss) from Ordinary Activities before tax (7+8)	0.60	0.00	0.00	21.81	0.00
9	Tax Expense	(56.78)	(76.66)	(7.61)	(166.96)	(23.59)
10	Profit/(Loss) from ordinary activities after tax(9-10)	0.00	0.00	0.00	0.00	0.00
11	Profit/(Loss) from - Liabilities written back	0.00	0.00	0.00	0.00	0.00
12	Profit/(Loss) for the Period (11-12)	(56.78)	(76.66)	(7.61)	(166.96)	(23.59)
13	Reserves including Revaluation Reserves as per balance sheet of previous accounting year.	1,020.13	1,020.13	1,020.13	1,020.13	1,020.13
14	Equity Per Share (before extraordinary items) (a)				(1,519.10)	(1,352.14)
15	Equity Per Share (not annulised) (a)					
16	(a) Basic	(0.56)	(0.75)	(0.07)	(1.64)	(0.23)
17	(b) Diluted	(0.56)	(0.75)	(0.07)	(1.64)	(0.23)
<b>PERCENTAGE OF SHAREHOLDING</b>						
18	Public Shareholding					
	No. of Shares	5168800	5168800	5168800	5168800	5168800
	Percentage (%)	50.67	50.67	50.67	50.67	50.67
19	Promoters and Promoter Group Shareholding					
	No. of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Share (as a % of the Total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the Total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	Non-encumbered	NIL	NIL	NIL	NIL	NIL
	Encumbered	5032500	5032500	5032500	5032500	5032500
	Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	49.33	49.33	49.33	49.33	49.33
	Percentage of Shares (as a % of the Total Share Capital of the Company)	100.00	100.00	100.00	100.00	100.00

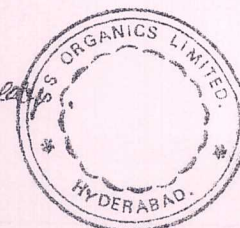
Particulars		3 Months Ended (31.03.2013)
<b>INVESTOR COMPLAINTS</b>		
Pending at the beginning of the quarter		0
Resolved during the quarter		2
Unresolved during the quarter		2
Remaining unresolved at the end of the quarter		0

**Notes:**

- 1) The Board of Directors at its board meeting held on 30th May, 2013, took on record the above results which have been reviewed by Audit Committee.
- 2) Figures of previous periods have been restated, wherever necessary, to make them comparable.
- 3) The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and year to date figures upto the third quarter of the financial year.
- 4) Figures for the previous period/year have been rearranged and regrouped wherever necessary.

By Order of the Board  
for S S ORGANICS LIMITED

*V. N. Sunanda Reddy*  
V. N. SUNANDA REDDY  
MANAGING DIRECTOR





**Statement of Assets and Liabilities as on 31st March, 2013**

(Rs.in Lacs)

PARTICULARS	As on	As on
	31-03-2013	31-03-2012
	(Audited)	(Audited)
<b>EQUITY AND LIABILITIES</b>		
1 Shareholders' Funds		
(a) Share Capital	1,020.13	1,020.13
(b) Reserves and Surplus	(1,519.10)	(1,352.14)
2 Non-Current Liabilities		
(a) Long-term borrowings	810.98	434.08
(b) Deferred Tax Liability (Net)	193.73	193.73
(c) Long Term Liabilities	115.71	115.71
3 Current Liabilities		
(a) Trade Payables	867.96	860.53
(b) Other Current Liabilities	164.23	67.09
(c) Short-term Provisions	23.73	23.56
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,677.37</b>	<b>1,362.69</b>
<b>ASSETS</b>		
1 Non-current Assets		
(a) Fixed Assets		
(i) Tangible Assets	1,236.05	1,232.03
(ii) Capital Work-in-progress	252.91	-
(a) Non-current Investments	4.94	4.94
(b) Long-term loans and advances	54.23	56.41
2 Current Assets		
(a) Trade receivables	37.49	39.84
(b) Cash and cash equivalents	59.20	0.14
(c) Short-term loans and advances	32.55	29.33
<b>TOTAL - ASSETS</b>	<b>1,677.37</b>	<b>1,362.69</b>

By Order of the Board  
for S S ORGANICS LIMITED

*V.N. Sunanda Reddy*

V.N.SUNANDA REDDY  
MANAGING DIRECTOR



Place:Hyderabad  
Date :30.05.2013