

PART I : Statement of Audited Financial Result for the Quarter/Year Ended on 31st March 2014

S. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Twelve Months ended	Twelve Months ended	Twelve Months ended		Twelve Months ended	Twelve Months ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.03.2013	31.03.2013
1.	Income from Operations (a) Net Sales /income from operations (b) Other Operating Income Total Income from Operations (net)	Audited 9811.62 (172.36) 9639.26	Unaudited 7035.45 (23.05) 7012.40	Audited 8504.83 (114.19) 8390.64	Audited 37605.73 211.50 37817.23	Audited 32707.45 288.24 32995.69	Audited 37605.73 211.50 37817.23	Audited 32707.45 288.24 32995.69	Audited 32707.45 288.24 32995.69
2.	Expenses (a) Cost of Materials consumed (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expense (d) Other expenses/(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses	Audited 10855.62 (5520.32) 292.94 2482.65 8110.89	Unaudited 5148.98 (2207.12) 232.81 2943.50 6118.18	Audited 9285.67 (6214.17) 249.60 2695.23 6016.33	Audited 21693.66 493.25 946.99 9835.43 32969.33	Audited 19020.36 (1325.44) 734.36 9902.81 28332.09	Audited 21693.66 493.25 946.99 9835.43 32969.33	Audited 19020.36 (1325.44) 734.36 9902.81 28332.09	Audited 19020.36 (1325.44) 734.36 9902.81 28332.09
3.	Profit/(loss) from Operations before Other Income, finance costs, Depreciation and exceptional Items (1-2)	Audited 1528.37 247.84 1280.53	Unaudited 894.23 247.12 647.11	Audited 2374.31 238.02 2136.29	Audited 4847.90 973.82 3874.08	Audited 4663.60 813.73 3849.87	Audited 4847.90 973.82 3874.08	Audited 4663.60 813.73 3849.87	Audited 4663.60 813.73 3849.87
4.	Depreciation and amortisation expense	Audited 1367.44	Unaudited 730.18	Audited 2173.82	Audited 4180.27	Audited 4025.34	Audited 4180.27	Audited 4025.34	Audited 4025.34
5.	Profit/(loss) from Operations before Other Income, finance costs and exceptional Items (1-2)	Audited 1151.08	Unaudited 584.68	Audited 1954.52	Audited 3345.39	Audited 3050.99	Audited 3345.39	Audited 3050.99	Audited 3050.99
6.	Other Income	Audited 1151.08	Unaudited 584.68	Audited 1954.52	Audited 3345.39	Audited 3050.99	Audited 3345.39	Audited 3050.99	Audited 3050.99
7.	Profit/(loss) before finance costs and exceptional Items (3+4)	Audited 402.91	Unaudited 158.27	Audited 396.75	Audited 1065.25	Audited 675.93	Audited 1065.25	Audited 675.93	Audited 675.93
8.	Finance costs	Audited 104.18	Unaudited 31.43	Audited 253.60	Audited 152.22	Audited 293.50	Audited 152.22	Audited 293.50	Audited 293.50
9.	Profit/(loss) after finance costs but before exceptional Items (5-6)	Audited 644.00	Unaudited 394.98	Audited 1304.17	Audited 2127.93	Audited 2081.56	Audited 2127.93	Audited 2081.56	Audited 2081.56
10.	Exceptional Items	Audited 644.00	Unaudited 394.98	Audited 1304.17	Audited 2127.93	Audited 2081.56	Audited 2127.93	Audited 2081.56	Audited 2081.56
11.	Profit/(loss) from ordinary activities before tax (7+8)	Audited 644.00	Unaudited 394.98	Audited 1304.17	Audited 2127.93	Audited 2081.56	Audited 2127.93	Audited 2081.56	Audited 2081.56
12.	Tax Expense	Audited 644.00	Unaudited 394.98	Audited 1304.17	Audited 2127.93	Audited 2081.56	Audited 2127.93	Audited 2081.56	Audited 2081.56
12.1	- Current Tax & Earlier Year Taxes	Audited 402.91	Unaudited 158.27	Audited 396.75	Audited 1065.25	Audited 675.93	Audited 1065.25	Audited 675.93	Audited 675.93
12.2	- Deferred Tax	Audited 104.18	Unaudited 31.43	Audited 253.60	Audited 152.22	Audited 293.50	Audited 152.22	Audited 293.50	Audited 293.50
13.	Net Profit/(loss) from ordinary activities after tax (9-10)	Audited 644.00	Unaudited 394.98	Audited 1304.17	Audited 2127.93	Audited 2081.56	Audited 2127.93	Audited 2081.56	Audited 2081.56
14.	Extraordinary item (net of tax expense)	Audited 644.00	Unaudited 394.98	Audited 1304.17	Audited 2127.93	Audited 2081.56	Audited 2127.93	Audited 2081.56	Audited 2081.56
15.	Net Profit/(loss) for the period (11-12)	Audited 644.00	Unaudited 394.98	Audited 1304.17	Audited 2127.93	Audited 2081.56	Audited 2127.93	Audited 2081.56	Audited 2081.56
16.	Share of profit/loss of associates*	Audited 644.00	Unaudited 394.98	Audited 1304.17	Audited 2127.93	Audited 2081.56	Audited 2127.93	Audited 2081.56	Audited 2081.56
17.	Minority interest	Audited 644.00	Unaudited 394.98	Audited 1304.17	Audited 2127.93	Audited 2081.56	Audited 2127.93	Audited 2081.56	Audited 2081.56
18.	Net Profit/(loss) after taxes, minority interest and Share of Profit/Loss of associates	Audited 644.00	Unaudited 394.98	Audited 1304.17	Audited 2127.93	Audited 2081.56	Audited 2127.93	Audited 2081.56	Audited 2081.56
19.	Paid up Equity Share Capital (Face Value per share : Re.10/-)	Audited 2358.48	Unaudited 2358.48	Audited 2358.48	Audited 2358.48	Audited 2358.48	Audited 2358.48	Audited 2358.48	Audited 2358.48
20.	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	Audited 2358.48	Unaudited 2358.48	Audited 2358.48	Audited 2358.48	Audited 2358.48	Audited 2358.48	Audited 2358.48	Audited 2358.48
21.	Earnings per Share (EPS) (before extraordinary items) of each(not annualised)	Audited 2.73	Unaudited 1.67	Audited 5.53	Audited 9.02	Audited 8.83	Audited 9.02	Audited 8.83	Audited 8.83
a)	Basic	Audited 2.73	Unaudited 1.67	Audited 5.53	Audited 9.02	Audited 8.83	Audited 9.02	Audited 8.83	Audited 8.83
b)	Diluted	Audited 2.73	Unaudited 1.67	Audited 5.53	Audited 9.02	Audited 8.83	Audited 9.02	Audited 8.83	Audited 8.83

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Earnings per Share (EPS) after extraordinary items) of each(not annualised)

a) Basic
b) Diluted

Part II Select Information for the Quarter and Year Ended 31.03.2014

A Particulars of shareholding

1. Public Shareholding

- Number of Shares (In lacs)

- Percentage of Shareholding

a) Promoters and Promoter Group Shareholding

- Pledged/Encumbered

- Number of Shares

- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)

- Percentage of Shares (as % of the total share capital of the company)

b) Non-encumbered

- 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)

Particulars

B Investor Complaints

Pending at the beginning of Quarter

Received During the Quarter

Disposed Off During the Quarter

Pending at the end of Quarter

3 MONTHS ENDED 31.03.2014

NIL
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6
NIL

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PICCADILY AGRO INDUSTRIES LTD.
Audited Segment wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement
for the Quarter/Year Ended 31st March 2014

Particulars	STANDALONE						CONSOLIDATED	
	Quarter Ended			Twelve Months ended			Twelve Months ended	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.03.2013	
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	
A. Segment Revenue								
1. Sugar	3,963.63	519.68	3,023.46	15,114.61	12,622.77	15,114.61	12,622.77	
2. Other	5,762.53	6,575.80	5,404.72	23,008.81	20,548.40	23,008.81	20,548.40	
Total Segment Revenue	9,726.16	7,095.48	8,428.18	38,123.42	33,171.17	38,123.42	33,171.17	
Less: Inter-Segment Revenue	138.66	261.07	316.95	889.98	555.19	889.98	555.19	
Net Sales/Income from Operations	9,587.50	6,834.41	8,111.23	37,233.44	32,615.98	37,233.44	32,615.98	
B. Segment Result(PBIT)								
1. Sugar	333.24	(514.18)	1,299.92	(127.11)	1,856.69	(127.11)	1,856.69	
2. Other	1,024.99	1,235.32	838.73	4,270.73	2,133.48	4,270.73	2,133.48	
Total Segment Results	1,358.23	721.14	2,138.65	4,143.62	3,990.16	4,143.62	3,990.16	
Less: Interest	207.15	136.47	184.13	798.22	939.17	798.22	939.17	
Profit(+)/Loss(-) Before Tax	1,151.07	584.67	1,954.52	3,345.39	3,050.99	3,345.39	3,050.99	
C. Capital Employed								
(Segment Assets-Segment Liabilities)	6161.80	5982.16	4042.98	6161.80	4042.98	6146.16	4039.82	
	11325.07	10781.06	7425.04	11325.07	7425.04	11325.07	7425.04	
Total Capital Employed	17486.86	16763.22	11468.02	17486.86	11468.02	17471.23	11464.86	

NOTES:

- 1) Sugar being the seasonal industry, the above result should not be construed as representative of the likely profitability of the year.
- 2) The Company manufacture pet bottles which are used for its own consumption only.
- 3) The Company has invested Rs. 209.50 Lakhs in the share capital of Clearvision Media Private Limited, its wholly owned subsidiary.
- 4) The financial statements of subsidiary M/s Nirwana Biosys Pvt. Ltd. Are not being consolidated because this subsidiary is acquired and held exclusively with the view to its subsequent disposal in the near future in accordance with the Accounting Standard - 22 issued by the Institute of Chartered Accountant of India.
- 5) Figures of the last quarter are the balancing figure between audited figures of the full financial year and published figure upto the 9 months ended 31.12.2013 of the respective financial year.

PLACE: CHANDIGARH
DATED: 30-05-2014



Harvinder Chopra
(Managing Director)



Harvinder Chopra

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Particulars	Standalone		Consolidated	
	Twelve Months ended 31.03.2014	Twelve Months ended 31.03.2013	Twelve Months ended 31.03.2014	Twelve Months ended 31.03.2013
	Audited	Audited	Audited	Audited

EQUITY AND LIABILITIES

(1) Shareholder's funds

- (a) Share Capital
- (b) Reserves & Surplus

(2) Non-current liabilities

- (a) Long-term borrowings
- (b) Deferred tax liabilities (Net)

(3) Current liabilities

- (a) Short term borrowings
- (b) Trade Payables
- (c) Other current liabilities
- (d) Short term provisions

ASSETS

(1) Non-Current assets

- (a) Fixed assets
- (i) Tangible assets
- (ii) Intangible assets
- (iii) Capital Work in Progress
- (b) Non-current investments
- (c) Long Term Loan & Advances

(2) Current assets

- (a) Inventories
- (b) Trade receivables
- (c) Cash & Bank Balances
- (d) Short term loans and advances

2390.67	2390.67	2390.67	2390.67	TOTAL	31475.33	29348.27	31475.74	29348.88
8077.99	8077.99	8077.99	8077.99					
3310.91	3037.19	3310.91	3037.19					
1700.87	1853.09	1700.87	1853.09					
6847.45	5642.06	6847.45	5642.06					
4504.10	5435.98	4504.10	5435.98					
1609.90	1894.62	1609.29	1894.62					
906.98	1016.21	906.98	1016.21					
13383.45	13634.21	13211.07	13634.21					
3.16	15.64	701.52	15.64					
701.52	182.37	1819.91	182.37					
1618.91	5792.53	1649.78	5792.53					
1649.78	360.84	1649.78	360.84					
0.00	0.00	10181.35	0.00					
10181.35	9643.90	10181.35	9643.90					
40.82	40.82	40.82	40.82					
479.69	403.54	403.54	484.78					
1303.68	1340.27	1340.27	1320.64					
31475.33	29348.27	31475.33	29348.88	TOTAL				

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