

SAVITA OIL TECHNOLOGIES LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2014						
Particulars	Quarter	Quarter	Quarter	Half Year	Half Year	Year
	ended	ended	ended	ended	ended	ended
	30.9.2014	30.6.2014	30.9.2013	30.9.2014	30.9.2013	31.3.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PART I						
1	Income from operations					
a)	49,217.86	48,561.35	51,829.40	97,779.21	99,862.73	2,05,814.66
b)	554.15	474.51	452.43	1,028.66	927.36	2,264.30
	49,772.01	49,035.86	52,281.83	98,807.87	1,00,790.09	2,08,078.96
2	Expenses					
a)	42,865.79	38,777.77	41,012.89	81,643.56	77,167.79	1,68,735.41
b)	1,176.96	1,430.77	205.09	2,607.73	732.85	2,489.46
c)						
	(2,437.07)	1,379.36	(840.73)	(1,057.71)	737.35	(1,861.44)
d)	820.04	847.71	826.64	1,667.75	1,608.32	3,159.85
e)	774.57	861.46	740.53	1,636.03	1,300.97	2,997.55
f)						
	1,523.74	604.99	2,667.34	2,128.73	5,409.55	4,371.02
g)	4,824.44	4,191.02	5,236.41	9,015.46	10,232.67	20,274.26
	49,548.47	48,093.08	49,848.17	97,641.55	97,189.50	2,00,166.11
3	Profit from operations before Other Income, finance Costs and exceptional items (1-2)					
	223.54	942.78	2,433.66	1,166.32	3,600.59	7,912.85
4	Other Income					
	167.80	110.28	345.20	278.08	459.66	888.63
5	Profit before finance costs and exceptional items (3+4)					
	391.34	1,053.06	2,778.86	1,444.40	4,060.25	8,801.48
6	Finance Costs					
	280.63	301.36	216.51	581.99	489.07	1,328.69
7	Profit from ordinary activities after finance Costs but before exceptional items (5-6)					
	110.71	751.70	2,562.35	862.41	3,571.18	7,472.79
8	Exceptional Items					
	-	-	-	-	-	5,790.65
9	Profit from ordinary activities before tax (7+8)					
	110.71	751.70	2,562.35	862.41	3,571.18	13,263.44
10	Tax expense					
	29.03	120.56	785.27	149.59	1,046.68	4,289.84
11	Net profit from ordinary activities after tax (9-10)					
	81.68	631.14	1,777.08	712.82	2,524.50	8,973.60
12	Paid-up equity share capital (Face value of ₹ 10 each)					
	1,460.21	1,460.21	1,460.21	1,460.21	1,460.21	1,460.21
13	Reserves excluding Revaluation Reserves					
						55,639.17
14	Earning per share (Basic and Diluted)					
	0.56	4.32	12.17	4.88	17.29	61.45

SAVITA OIL TECHNOLOGIES LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2014						
Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year ended	Half Year ended	Year ended
	30.9.2014 (Unaudited)	30.6.2014 (Unaudited)	30.9.2013 (Unaudited)	30.9.2014 (Unaudited)	30.9.2013 (Unaudited)	31.3.2014 (Audited)
PART II						
A Particulars of Shareholding						
1 Public Shareholding						
Number of Shares	41,51,118	41,51,118	41,51,618	41,51,118	41,51,618	41,51,118
Percentage of Shareholding	28.43	28.43	28.43	28.43	28.43	28.43
2 Promoters and promoter Group Shareholding						
(a) Pledged / Encumbered share capital of the Company)						
(b) Non-encumbered						
Number of Shares	1,04,50,965	1,04,50,965	1,04,50,465	1,04,50,965	1,04,50,465	1,04,50,965
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the Company)	71.57	71.57	71.57	71.57	71.57	71.57
Particulars	Quarter ended 30.9.2014					
B Investor Complaints						
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed off during the quarter	Nil					
Remaining unresolved at the end of the quarter	Nil					
NOTES:						
1 Previous quarter's / year's figures have been regrouped / rearranged wherever necessary to conform to those of current quarter/year classification.						
2 The statutory auditors have carried out a limited review of the financial result for the quarter ended 30th September, 2014.						
3 Exceptional Income represents compensation on termination of technical collaboration agreements with Idemitsu Lube India Pvt. Ltd.						
4 The above unaudited financial results (provisional) were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on Friday, 31st October 2014.						
						For Savita Oil Technologies Limited
Mumbai, 31st October, 2014						G. N. Mehra Chairman and Managing Director

SAVITA OIL TECHNOLOGIES LIMITED

**UNAUDITED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER ENDED 30th SEPTEMBER, 2014**

	₹ in lacs					
	Quarter ended 30.9.2014 (Unaudited)	Quarter ended 30.6.2014 (Unaudited)	Quarter ended 30.9.2013 (Unaudited)	Half Year ended 30.9.2014 (Unaudited)	Half Year ended 30.9.2013 (Unaudited)	Year ended 31.3.2014 (Audited)
1 Segment Revenues						
Petroleum Products	48,219.01	48,058.90	50,865.09	96,277.92	98,300.41	2,04,814.82
Wind Power	1,706.74	1,078.70	1,487.48	2,785.44	2,631.69	3,744.19
Other Unallocated	14.06	8.54	274.46	22.59	317.65	408.58
Net Sales / Income from Operations	49,939.81	49,146.14	52,627.03	99,085.95	1,01,249.75	2,08,967.59
2 Segment Results						
Profit before taxation and Finance Costs for each segment						
Petroleum Products (note 2)	(406.47)	867.30	1,984.45	460.84	2,981.31	14,504.22
Wind Power	1,098.01	512.91	915.47	1,610.92	1,543.53	1,220.60
TOTAL	691.54	1,380.21	2,899.92	2,071.76	4,524.84	15,724.82
Less: i) Finance Costs	280.63	301.36	216.51	581.99	489.07	1,328.69
ii) Other un-allocable expenditure						
Net off un-allocable revenue	300.20	327.15	121.06	627.36	464.59	1,132.69
	580.83	628.51	337.57	1,209.35	953.66	2,461.38
Total Profit before tax	110.71	751.70	2,562.35	862.41	3,571.18	13,263.44
3 Capital Employed : (Segment Assets- Segment Liabilities)						
Petroleum Products	48,061.01	52,220.37	44,206.35	48,061.01	44,206.35	52,523.36
Wind Power	11,208.48	9,062.18	11,233.17	11,208.48	11,233.17	9,723.73
Unallocated capital employed	(1,489.92)	(3,605.40)	(1,799.25)	(1,489.92)	(1,799.25)	(5,147.36)
TOTAL	57,779.57	57,677.15	53,640.27	57,779.57	53,640.27	57,099.73

NOTES:

- 1) Previous quarter's/year's figures have been regrouped / rearranged wherever necessary to conform to those of current quarter / year classification.
- 2) Segment results for the year ended 31st March, 2014 include exceptional income being compensation on termination of technical collaboration agreements with Idemitsu Lube India Pvt. Ltd.

For Savita Oil Technologies Limited

Mumbai,
31st October, 2014

G. N. Mehra
Chairman and Managing Director

SAVITA OIL TECHNOLOGIES LIMITED		
UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2014		
	As at 30.9.2014 (Unaudited)	₹ in lacs As at 31.3.2014 (Audited)
EQUITY AND LIABILITIES		
1 Shareholders' Funds		
Share Capital	1,460.56	1,460.56
Reserves and Surplus	56,319.01	55,639.17
	57,779.57	57,099.73
2 Non-Current Liabilities		
Long-term Borrowings	4,589.06	5,827.79
Deferred Tax Liability (net)	2,994.17	3,291.56
Other Long-term Liabilities	471.21	465.71
Long-term Provisions	-	-
	8,054.44	9,585.06
3 Current Liabilities		
Short-term Borrowings	1,767.05	1,518.49
Trade Payables	68,526.27	73,751.82
Other Current Liabilities	8,923.59	6,699.37
Short-term Provisions	787.67	4,868.18
	80,004.58	86,837.86
TOTAL EQUITY AND LIABILITIES	1,45,838.59	1,53,522.65
ASSETS		
1 Non-current Assets		
Fixed Assets		
Tangible Assets	26,927.16	28,581.25
Intangible Assets	90.18	99.69
Capital Work-in-Progress	936.25	498.31
Non-current Investments	201.01	201.01
Long-term Loans and Advances	2,148.79	1,500.85
Trade Receivables	560.85	226.55
Other Non-current Assets	29.61	24.04
	30,893.85	31,131.70
2 Current Assets		
Current Investments	71.05	1,021.05
Inventories	54,901.62	62,262.30
Trade Receivables	51,497.83	52,844.54
Cash and Bank Balances	4,133.85	2,003.99
Short-term Loans and Advances	4,340.13	4,256.95
Other Current Assets	0.26	2.12
	1,14,944.74	1,22,390.95
TOTAL ASSETS	1,45,838.59	1,53,522.65
		For Savita Oil Technologies Limited
Mumbai, 31st October, 2014		G. N. Mehra Chairman and Managing Director