

**SAVITA OIL TECHNOLOGIES LIMITED**

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2015

₹ in lacs

Particulars	Quarter ended 30.6.2015 (Unaudited)	Quarter ended 31.3.2015 (Audited)*	Quarter ended 30.6.2014 (Unaudited)	Year ended 31.03.2015 (Audited)
<b>PART I</b>				
1 Income from operations				
a) Net Sales / Income from Operations (Net of excise duty)	38,757.38	41,553.39	48,561.35	1,82,907.65
b) Other Operating Income	296.33	521.18	474.51	1,982.91
Total Income from operations (Net)	39,053.71	42,074.57	49,035.86	1,84,890.56
2 Expenses				
a) Cost of materials consumed	28,625.56	32,710.31	38,777.77	1,52,165.64
b) Purchases of stock-in- trade	279.57	429.10	1,430.77	3,631.30
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	733.27	2,715.68	1,379.36	2,045.86
d) Employee benefits expense	915.41	735.85	847.71	3,255.10
e) Depreciation and amortisation expense	738.69	948.98	861.46	3,407.50
f) Other Expenses	5,415.45	4,214.57	4,191.02	17,619.96
Total Expenses	36,707.95	41,754.49	47,488.09	1,82,125.36
3 Profit / (Loss) from operations before Other Income, finance Costs and exceptional items (1-2)	2,345.76	320.08	1,547.77	2,765.20
4 Other Income	127.47	607.09	128.66	878.25
5 Profit / (Loss) before finance costs and exceptional items (3+4)	2,473.23	927.17	1,676.43	3,643.45
6 Finance Costs including applicable loss on foreign currency transactions	707.82	268.38	924.73	4,061.43
7 Profit / (Loss) from ordinary activities after finance Costs but before exceptional items (5-6)	1,765.41	658.79	751.70	(417.98)
8 Exceptional Items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	1,765.41	658.79	751.70	(417.98)
10 Tax expense	578.53	65.63	120.56	(290.67)
11 Net profit / (Loss) from ordinary activities after tax (9-10)	1,186.88	593.16	631.14	(127.31)
12 Paid-up equity share capital (Face value of ₹ 10 each)	1,460.21	1,460.21	1,460.21	1,460.21
13 Reserves excluding Revaluation Reserves				55,034.46
14 Earning per share (Basic and Diluted)	8.13	4.06	4.32	(0.87)



*[Handwritten Signature]*

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<b>PART II</b>				
<b>A Particulars of Shareholding</b>				
1 Public Shareholding				
Number of Shares	41,49,618	41,51,118	41,51,118	41,51,118
Percentage of Shareholding	28.42	28.43	28.43	28.43
2 Promoters and promoter Group Shareholding				
(a) Pledged / Encumbered				
Number of Shares	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
(b) Non-encumbered				
Number of Shares	1,04,52,465	1,04,50,965	1,04,50,965	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
Percentage of shares (as a % of the total share capital of the Company)	71.58	71.57	71.57	71.57

Particulars	Quarter ended 30.6.2015
<b>B Investor Complaints</b>	
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 figures for the quarter ended 31st March, 2015 are balancing figures between the audited figures in respect of the the full financial year and the year to date figures upto the third quarter ended 31st December, 2014.
- 3 The statutory auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2015.
- 4 The above Unaudited financial results (Provisional) have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Saturday, 1st August, 2015.

For Savita Oil Technologies Limited

G. N. Mehra

Chairman and Managing Director

Mumbai,  
1st August, 2015





**SAVITA OIL TECHNOLOGIES LIMITED**

**UNAUDITED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED  
FOR THE QUARTER ENDED 30th June, 2015**

₹ in lacs

	Quarter ended 30.6.2015 (Unaudited)	Quarter ended 31.3.2015 (Audited)*	Quarter ended 30.6.2014 (Unaudited)	Year ended 31.03.2015 (Audited)
<b>1 Segment Revenues</b>				
Petroleum Products	38,190.20	41,956.37	48,077.28	1,81,717.40
Wind Power	954.17	658.49	1,078.70	3,941.76
Other Unallocated	36.81	66.80	8.54	109.65
Net Sales / Income from Operations	<u>39,181.18</u>	<u>42,681.66</u>	<u>49,164.52</u>	<u>1,85,768.81</u>
<b>2 Segment Results</b>				
Profit / (Loss) before taxation and Finance Costs for each segment				
Petroleum Products	2,427.04	1,215.83	1,490.67	3,257.02
Wind Power	314.39	76.75	512.91	1,613.46
TOTAL	<u>2,741.43</u>	<u>1,292.58</u>	<u>2,003.58</u>	<u>4,870.48</u>
Less: i) Finance Costs	707.82	268.38	924.73	4,061.43
ii) Other un-allocable expenditure				
Net off un-allocable revenue	<u>268.20</u>	<u>365.41</u>	<u>327.15</u>	<u>1,227.03</u>
	<u>976.02</u>	<u>633.79</u>	<u>1,251.88</u>	<u>5,288.46</u>
Total Profit / (Loss) before tax	<u>1,765.41</u>	<u>658.79</u>	<u>751.70</u>	<u>(417.98)</u>
<b>3 Capital Employed :</b> (Segment Assets- Segment Liabilities)				
Petroleum Products	48,181.73	43,852.95	52,220.37	43,852.95
Wind Power	10,358.19	10,201.66	9,062.18	10,201.66
Unallocated capital employed	(858.02)	2,440.41	(3,605.40)	2,440.41
TOTAL	<u>57,681.90</u>	<u>56,495.02</u>	<u>57,677.15</u>	<u>56,495.02</u>

**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 figures for the quarter ended 31st March, 2015 are balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter ended 31st December, 2014.



For Savita Oil Technologies Limited

G. N. Mehra

Chairman and Managing Director

Mumbai,  
1st August, 2015



# G. M. KAPADIA & CO.

(REGISTERED)

CHARTERED ACCOUNTANTS

1007, RAHEJA CHAMBERS, 213, NARIMAN POINT, MUMBAI 400 021. INDIA

PHONE : (91-22) 6611 6611 FAX : (91-22) 6611 6600

## **LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTH ENDED JUNE 30, 2015**

Review Report to Board of Directors  
**Savita Oil Technologies Limited**  
Mumbai

We have reviewed the accompanying statement of unaudited standalone financial results of **Savita Oil Technologies Limited** for the quarter and three month ended June 30, 2015, "except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us". This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standards notified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G. M. Kapadia & Co  
Chartered Accountants  
Firm Reg. No. 104767W



*Rajen Ashar*

Rajen Ashar  
Partner

Membership No. 048243

Place : Mumbai  
Date : August 1, 2015