

THE ANDHRA SUGARS LIMITED
REGISTERED OFFICE: VENKATARAYAPURAM
TANUKU - 534 215. (A.P)

Website: www.theandhrasugars.com CIN L15420AP1947PLC000326

Statement of Standalone Un-audited Results for the Quarter and Half Year ended 30.09.2015

PART I		(Rs.in.Lakhs)					
	Particulars	Quarter ended 30.09.2015	Preceding Quarter ended 30.06.2015	Corresponding Quarter ended 30.09.2014	Half Year ended 30.09.2015	Corresponding Half Year Ended 30.09.2014	Year ended 31.03.2015
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of Excise duty)	23120.74	18206.13	23375.68	41326.87	42137.25	76149.95
	(b) Other Operating Income	461.76	324.15	461.99	785.91	786.78	1704.00
	Total income from operations (Net)	23582.50	18530.28	23837.67	42112.78	42924.03	77853.95
2	Expenses						
	(a) Cost of Material Consumed	3750.59	3914.15	4040.38	7664.74	7564.30	31208.25
	(b) Purchases of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	6438.10	5884.23	7911.57	12322.33	11487.57	2353.65
	(d) Employee Benefits Expense including Managerial Remuneration	1871.18	1639.83	1730.77	3511.01	3534.01	7230.98
	(e) Depreciation and Amortisation Expense	827.92	821.65	918.71	1649.57	1816.87	3569.06
	(f) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2332.73	2837.16	3166.73	5169.89	6055.55	14016.91
	(g) Power and Fuel	4593.06	3938.20	5369.98	8531.26	9355.44	17540.59
	Total Expenditure	19813.58	19035.22	23138.14	38848.80	39813.74	75919.44
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	3768.92	(504.94)	699.53	3263.98	3110.29	1934.51
4	Other Income	457.62	214.65	430.30	672.27	611.69	1065.83
5	Profit from Ordinary Activities before Finance Costs & Exceptional Items (3+4)	4226.54	(290.29)	1129.83	3936.25	3721.98	3000.34
6	Finance Costs	608.76	649.55	321.95	1258.31	1165.23	2236.81
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	3617.78	(939.84)	807.88	2677.94	2556.75	763.53
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	3617.78	(939.84)	807.88	2677.94	2556.75	763.53
10	Tax Expenses (including Deferred Tax)	1796.86	(1040.25)	149.57	756.61	710.59	(425.93)
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	1820.92	100.41	658.31	1921.33	1846.16	337.60
12	Extraordinary Items (net of tax expenses Rs. nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11+12)	1820.92	100.41	658.31	1921.33	1846.16	337.60
14	Paid-up Equity Share Capital (Rs.10/- per share)	2710.71	2710.71	2710.71	2710.71	2710.71	2710.71
15	Reserves Excluding Revaluation Reserves (as per Balance Sheet of Previous Accounting Year)						52800.99
16	Earnings Per Share (EPS) (Rs.)						
	a) Basic and Diluted EPS before Extraordinary Items for the Period, for the Year to Date and for the Previous Year	6.72	0.37	2.43	7.09	6.81	1.25
	b) Basic and Diluted EPS after Extraordinary items for the period, for the Year to Date and for the Previous Year	6.72	0.37	2.43	7.09	6.81	1.25
PART II							
A PARTICULARS OF SHARE HOLDING							
1	Public Shareholding						
	-Number of Shares	14507427	14507427	14507427	14507427	14507427	14507427
	-Percentage of Shareholding	53.52	53.52	53.52	53.52	53.52	53.52
2	Promoters and Promoter Group Shareholding						
	a)Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- 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)	--	--	--	--	--	--
	b)Non-encumbered						
	- Number of Shares	12599651	12599651	12599651	12599651	12599651	12599651
	- 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)	46.48	46.48	46.48	46.48	46.48	46.48
B INVESTOR COMPLAINTS							
					3 months ended (30.09.2015)		
	Pending at the beginning of the quarter				Nil		
	Received during the quarter				3		
	Disposed of during the quarter				3		
	Remaining unresolved at the end of the quarter				Nil		

Notes :

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 31.10.2015.
2. Statutory Auditors have carried out a limited review of the above results.
3. Previous period figures are regrouped to make it comparable.

Place: Tanuku
Date: 31.10.2015

For THE ANDHRA SUGARS LIMITED
Dr.B.B.RAMAIHAH
CHAIRMAN & MANAGING DIRECTOR

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SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED, UNDER CLAUSE
41 OF THE LISTING AGREEMENT FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015.

(Rs.in Lakhs)						
Particulars	Quarter ended 30.09.2015	Preceding Quarter ended 30.06.2015	Corresponding Quarter ended 30.09.2014	Half Year ended 30.09.2015	Corresponding Half Year Ended 30.09.2014	Year ended 31.03.2015
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1. Segment Revenue (Net Sales / Income from Operations) :-						
a) SUGAR	7377.01	2902.13	7672.55	10279.14	11279.57	18835.26
b) CAUSTIC SODA	11661.75	11644.20	11813.96	23305.95	23947.96	45528.83
c) POWER GENERATION	535.10	347.01	493.02	882.11	852.82	3589.74
d) INDUSTRIAL CHEMICALS	4116.65	4335.37	3569.34	8452.02	6923.85	15319.68
e) UNALLOCATED	1428.71	1655.43	1500.27	3084.14	2731.49	5568.21
TOTAL:	25119.22	20884.14	25049.14	46003.36	45735.69	88841.72
Less: Inter segment revenue	1536.72	2353.86	1211.47	3890.58	2811.66	10987.77
Net Sales / Income from operations	23582.50	18530.28	23837.67	42112.78	42924.03	77853.95
2. Segment Results (Profit (+) / Loss (-) before Tax and Interest) :-						
a) SUGAR	256.35	(3683.66)	(1587.77)	(3427.31)	(2638.93)	(8393.41)
b) CAUSTIC SODA	2239.32	2140.28	1689.22	4379.60	4308.50	7417.65
c) POWER GENERATION	208.41	(53.64)	206.94	154.77	327.56	452.76
d) INDUSTRIAL CHEMICALS	935.23	759.16	639.25	1694.39	1153.49	2226.87
e) UNALLOCATED	587.23	547.57	182.19	1134.80	571.36	1296.47
TOTAL:	4226.54	(290.29)	1129.83	3936.25	3721.98	3000.34
Less: Interest	608.76	649.55	321.95	1258.31	1165.23	2236.81
Total Profit Before Tax	3617.78	(939.84)	807.88	2677.94	2556.75	763.53
3. Capital Employed (Segment Assets-Segment Current Liabilities) :-						
a) SUGAR	20423.63	21090.28	22577.58	20423.63	22577.58	22001.20
b) CAUSTIC SODA	28497.36	24265.13	26540.70	28497.36	26540.70	23109.96
c) POWER GENERATION	13027.09	12173.10	10592.16	13027.09	10592.16	11366.28
d) INDUSTRIAL CHEMICALS	4518.98	4776.24	5502.79	4518.98	5502.79	5080.35
e) UNALLOCATED	17163.82	18048.15	14669.66	17163.82	14669.66	17671.82
Total Capital Employed in the Company	83630.88	80352.90	79882.89	83630.88	79882.89	79229.61

Place: Tanuku
Date: 31.10.2015

for THE ANDHRA SUGARS LIMITED
Dr.B.B.RAMIAH
CHAIRMAN & MANAGING DIRECTOR

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Standalone Statement of Assets and Liabilities

(Rs.in Lakhs)

	Particulars	Standalone	
		As At 30th Sep. 2015 (Un-audited)	As At 31st Mar. 2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
	(a) Share Capital	2711.01	2711.01
	(b) Reserves and Surplus	54722.30	52800.99
	Sub-Total-Shareholders' Funds	57433.31	55512.00
2	Non-Current Liabilities		
	(a) Long-term Borrowings	17470.17	14936.72
	(b) Deferred Tax Liability (Net)	8727.42	8780.89
	(c) Other Long-term Liabilities	6401.72	5076.95
	(d) Long-term Provisions	469.42	672.24
	Sub-Total-Non Current Liabilities	33068.73	29466.80
3	Current Liabilities		
	(a) Short-term Borrowings	3858.89	13821.29
	(b) Trade Payables	3390.54	1822.97
	(C) Other Current Liabilities	11719.35	10211.89
	(d) Short term Provisions	8419.12	8165.73
	Sub-Total-Current Liabilities	27387.90	34021.88
	TOTAL	117889.94	119000.68
B	ASSETS		
1	Non current Assets		
	(a) Fixed Assets		
	Tangible Assets	44604.53	45962.63
	Intangible Assets	33.29	35.89
	Capital Work in Progress	4643.53	1933.40
		49281.35	47931.92
	(b) Non-Current Investments	10306.10	10306.12
	(c) Long term Loans and Advances	4730.87	2883.61
	(d) Other Non-Current Assets	549.75	46.67
	Sub-Total-Non Current Assets	64868.07	61168.32
2	Current Assets		
	(a) Current Investments	1001.11	0.00
	(b) Inventories	24133.36	34053.78
	(c) Trade Receivables	10728.48	9722.45
	(d) Cash and Bank Balances	3137.74	2412.05
	(e) Short term Loans and Advances	13825.89	11495.69
	(f) Other Current Assets	195.29	148.39
	Sub-Total-Current Assets	53021.87	57832.36
	TOTAL	117889.94	119000.68

Place: Tanuku
Date: 31.10.2015

For THE ANDHRA SUGARS LIMITED
Dr. B. B. RAMAIAH
CHAIRMAN & MANAGING DIRECTOR