

Scrip code	
Scrip code	000000
NSE Symbol	
MSEI Symbol	BALAJIAGRO
ISIN	INE049E01011
Name of company	BALAJI AGRO OILS LIMITED
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2022
Date of end of financial year	31-03-2023
Date of board meeting when results were approved	14-02-2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-02-2023
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	14-02-2023 16:00
End date and time of board meeting	14-02-2023 17:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2022	01-04-2022
B	Date of end of reporting period	31-12-2022	31-12-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	2839.58	11277.29
	Other income	7.07	39.56
	Total Revenue	2846.65	11316.85
2	Expenses		
(a)	Cost of materials consumed	2124.45	9043.47
(b)	Purchases of stock-in-trade	11.56	219.4
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	21.58	451.93
(d)	Employee benefit expense	54.54	252.62
(e)	Finance costs	27.2	100.22
(f)	Depreciation and amortisation expense	36.22	106.8
(g)	Other Expenses		
1	Other expenses	448.34	1066.03
	Total other expenses	448.34	1066.03
	Total expenses	2723.89	11240.47

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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	122.76	76.38
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	122.76	76.38
6	Extraordinary items	0	0
7	Profit before tax	122.76	76.38
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	122.76	76.38
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	122.76	76.38
16	Net profit (Loss) for the period	122.76	76.38

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17	Details of equity share capital		
	Paid-up equity share capital	1057.71	1057
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	1.16	0.72
20	Debt equity ratio		
21	Debt service coverage ratio	1.463	1.462
22	Interest service coverage ratio	1.762	1.762

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-10-2022	01-04-2022
Date of end of reporting period		31-12-2022	31-12-2022
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue		
	(net sale/income from each segment should be disclosed)		
1	Solvent Extraction Division	2469.28	7159.53
2	Power Division	89.6	680.95
3	Steel Division	0	667.48
4	Rice Division	789.33	3828.65
	Total segment revenue	3348.21	12336.61
	Less: Inter segment revenue	508.63	1059.32
	Revenue from operations	2839.58	11277.29
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Solvent Extraction Division	50	140.02
2	Power Division	-35.09	-80.32
3	Steel Division	-16.4	-81.34
4	Rice Division	124.25	98.02
	Total Profit before tax	122.76	76.38
	i. Finance cost	0	0
	ii. Other unallocable expenditure net off unallocable income	0	0
	Profit before tax	122.76	76.38
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Solvent Extraction Division	2973.59	2973.59
2	Power Division	1977.83	1977.83
3	Steel Division	382.16	382.16
4	Rice Division	2387.03	2387.03
	Total Segment Assets	7720.61	7720.61
	Un-allocable Assets	-1930.84	-1930.84
	Net Segment Assets	5789.77	5789.77
4	Segment Liabilities		
	Segment Liabilities		
1	Solvent Extraction Division	1670.04	1670.04
2	Power Division	426.14	426.14
3	Steel Division	642.16	642.16
4	Rice Division	2352.45	2352.45
	Total Segment Liabilities	5090.79	5090.79
	Un-allocable Liabilities	-1930.84	-1930.84
	Net Segment Liabilities	3159.95	3159.95
	Disclosure of notes on segments		