

BALAJI AGRO OILS LIMITED (CIN:L15143AP1994PLC017454)  
 REGD OFF: 74-2-19,OLD CHECKPOST CENTRE,KRISHNA NAGAR,VJAYAWADA-520007  
 STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> June 2024

Rs. in Lakhs

Sno	Particulars	Quarter Ended		
		YEAR ENDED		
		30.06.2024	30.06.2023	31.03.2024
		Unaudited	Unaudited	Audited
1	<b>Revenue from Operations:</b>			
a	Revenue from operations (net)	7090.15	3981.56	12179.37
b.	Other Income	76.66	16.07	523.54
	<b>Total revenue</b>	<b>7166.81</b>	<b>3997.63</b>	<b>12702.91</b>
2	<b>Expenses:</b>			
	[a].Cost of materials consumed	6553.67	3661.93	10009.14
	[b].Purchases of stock in trade	13.46	4.85	155.44
	[c].Changes in inventories of finished goods, work-in-progress and stock-in-trade	-115.39	-123.63	110.08
	(d).Employees benefits expense	84.64	81.42	430.14
	(e).Finance costs	44.45	43.36	172.13
	(g).Depreciation and amortisation expense	32.84	32.45	143.33
	(g).Other expenses	535.59	337.24	1432.72
	<b>Total Expenses</b>	<b>7149.26</b>	<b>4037.62</b>	<b>12452.98</b>
3	<b>Profit before exceptional and extraordinary items and tax</b>	<b>17.55</b>	<b>-39.99</b>	<b>249.93</b>
4	Exceptional items	0.00	0.00	0.00
5	<b>Profit before extraordinary items and tax</b>	<b>17.55</b>	<b>-39.99</b>	<b>249.93</b>
6	Extraordinary items	0.00	0.00	0.00
7	<b>Profit before tax</b>	<b>17.55</b>	<b>-39.99</b>	<b>249.93</b>
8	<b>Tax expense:</b>			
	Current tax	0.00	0.00	69.83
	Deferred tax	0.00	0.00	1.05
	<b>Total tax expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>70.88</b>
9	<b>Net profit / IOSG from continuing operations</b>	<b>17.55</b>	<b>-39.99</b>	<b>179.05</b>
10	Profit / loss from discontinuing operations before tax	0.00	0.00	0.00
11	Tax expense of discontinuing operations	0.00	0.00	0.00
12	<b>Net Profit / loss from discontinuing operations after tax</b>			<b>179.05</b>
13	<b>Profit / loss for the period before minority interest</b>	<b>17.55</b>	<b>-39.99</b>	<b>179.05</b>
14	Share of profit / loss of associates	0.00	0.00	0.00
15	Profit / loss of minority interest	0.00	0.00	0.00
16	<b>Net profit / loss for the period</b>	<b>17.55</b>	<b>-39.99</b>	<b>179.05</b>
17	<b>Other Comprehensive Income</b>			
	Items will not be reclassified to profit & Loss			
	(a) Remeasurement of the defined benefit plans	0.00	0.00	0.00
	Tax relating to the Items not reclassified to P & L	0.00	0.00	0.00
18	<b>Total Comprehensive Income for the period</b>	<b>17.55</b>	<b>-39.99</b>	<b>179.05</b>
19	<b>Details of equity share capital:</b>			
	Paid-up equity share capital	1057.71	1057.71	1057.71
	Face value of equity share capital	10	10	10
20	<b>Reserves excluding revaluation reserves</b>	<b>1732.65</b>	<b>1491.56</b>	<b>1715.10</b>
21	<b>Earnings per equity share</b>			
22	Basic earnings / loss per share from continuing and discontinued operations	0.16	0	1.69
23	Diluted earnings / loss per share from continuing and discontinued operations	0.16	0	1.69

For Balaji Agro Oils Limited

Joint Managing Director

BALAJI AGRO OILS LIMITED (CIN:L15143AP1994PLC017454)  
REGD OFF: 74-2-19,OLD CHECKPOST CENTRE,KRISHNA NAGAR,VIJAYAWADA-520007

**Segment wise Revenue, Results and Capital Employed for the  
quarter ended 30th June 2024**

Rs. in Lakhs

Sno	Particulars	Quarter Ended		
		30.06.2024	30.06.2023	31.03.2024
		Unaudited	Unaudited	Audited
<b>1</b>	<b>Segment Revenue</b>			
	(a) Solvent Extraction Division	2431.17	1793.71	8617.01
	(b) Power Division	0.00	101.16	127.19
	(c) Steel division	64.95	26.57	25.85
	(d) Rice Division	4973.36	2456.13	4785.13
	<b>Total Revenue</b>	<b>7469.48</b>	<b>4377.57</b>	<b>13555.18</b>
	<b>Less :intersegment Revenue</b>	<b>379.33</b>	<b>396.01</b>	<b>1375.81</b>
	<b>Net Total Revenue</b>	<b>7090.15</b>	<b>3981.56</b>	<b>12179.37</b>
<b>2</b>	<b>Segment Results</b>			
	(a) Solvent Extraction Division	30.02	-43.81	106.19
	(b) Power Division	-0.73	-10.84	-33.02
	(c) Steel division	-3.48	-9.25	-13.97
	(d) Rice division	-8.26	23.91	190.73
	<b>Total</b>	<b>17.55</b>	<b>-39.99</b>	<b>249.93</b>
	Unallocated Expenditure	0.00	0.00	0.00
		17.55	-39.99	249.93
	<b>Profit beforeTax</b>			
	Provision for tax	0.00	0.00	69.83
	Deferred Tax	0.00	0.00	1.05
	<b>Net Profit</b>	<b>17.55</b>	<b>-39.99</b>	<b>179.05</b>
<b>3</b>	<b>segment Assets</b>			
	(a) Solvent Extraction Division	3570.47	3057.67	4271.55
	(b) Power Division	1516.84	1676.87	1517.57
	(c) Steel division	161.11	197.74	191.61
	(d) Rice Division	4024.31	2384.84	2527.53
	<b>Total</b>	<b>9272.73</b>	<b>7317.12</b>	<b>8508.26</b>
	<b>Less :intersegment Assets</b>	<b>2366.11</b>	<b>1258.37</b>	<b>1332.09</b>
	<b>Net Segment Assets</b>	<b>6906.62</b>	<b>6058.75</b>	<b>7176.17</b>
<b>4</b>	<b>segment Liabilities</b>			
	(a) Solvent Extraction Division	2138.67	1773.79	2869.77
	(b) Power Division	0.00	137.12	0.00
	(c) Steel division	565.15	593.59	592.18
	(d) Rice Division	3708.72	2190.08	2203.67
	<b>Total</b>	<b>6412.54</b>	<b>4694.58</b>	<b>5665.62</b>
	<b>Less :intersegment Liabilites</b>	<b>2366.11</b>	<b>1258.37</b>	<b>1332.09</b>
	<b>Net Segment Liabilites</b>	<b>4046.43</b>	<b>3436.21</b>	<b>4333.53</b>
<b>5</b>	<b>Capital Employed</b>			
	(a) Solvent Extraction Division	1431.80	1283.88	1401.78
	(b) Power Division	1516.84	1539.75	1517.57
	(c) Steel division	-404.04	-395.85	-400.57
	(d) Rice Division	315.59	194.76	323.86
	<b>Total</b>	<b>2860.19</b>	<b>2622.54</b>	<b>2842.64</b>

Notes:

- The above un audited results for the quarter ended 30<sup>th</sup> June 2024 were reviewed By the Audit Committee and approved by the board of directors at their meeting Held on 10<sup>th</sup> August 2024
- The Limited review of unaudited financial results for the quarter ended 30th June 2024 As required in terms of clause 33 of SEBI(Listing Obligations and Disclosure requirements Regulations,2015 has been carried out by statutory Auditors

Place: Vijayawada  
Date : 10-08-2024

For Balaji Agro Oils Limited

*(Signature)*  
Joint Managing Director

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM  
FINANCIAL RESULTS TO THE BOARD OF DIRECTORS OF BALAJI AGRO  
OILS LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of BALAJI AGRO OILS LIMITED (the "Company"), for the period ended June 30, 2024 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Vijayawada  
Date: 10<sup>th</sup> August, 2024



**For Suresh And Babu  
Chartered Accountants  
FRN:004254S**

A handwritten signature in black ink, appearing to read "S Muralikrishna Rao".

**S Muralikrishna Rao  
Partner  
M.No:208435  
UDIN: 24208435BKCLYX5514**



# Balaji Agro Oils Limited

Date: 10.08.2024

To  
Head-Listing & Compliance,  
Metropolitan Stock Exchange of India Ltd (MSEI)  
205(A), 2nd Floor,  
Piramal Agastya Corporate Park,  
LBS Road, Kurla (West),  
Mumbai - 400 070.

Dear Sir,

**Sub: Non-applicability of Statement for deviation(s) or variation(s) under Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**Ref: ISIN - INE049E01011; Symbol - "BALAJIAGRO"**

Pursuant to the Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company hereby confirms that the Company has not raised any funds through public issue, rights issue, preferential issue, QIP etc., during the quarter ended 30<sup>th</sup> June, 2024. Accordingly, we are submitting herewith Nil / Not Applicable Statement of Deviations & Variations for the quarter ended 30<sup>th</sup> June, 2024.

This is for your information and records.

Thanking you,

Yours faithfully,

For BALAJI AGRO OILS LIMITED



(SRIDEVI CH)

COMPANY SECRETARY & COMPLIANCE OFFICER

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PAN No. AACCB9632L, CIN of the Company : L15143AP1994PLC017454, website : [www.baol.in](http://www.baol.in)  
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