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Balaji Agro Oils Limited

(CIN: L15143AP1994PLC017454)
Regd. Office : 74-2-19, Old Check Post Center, Krishna Nagar, Vijayawada - 520007

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED 31st MARCH 2025

Rs. in Lakhs

Sl. No.	Particulars	Quarter Ended					Year Ended
		31.03.2025 Audited	31.12.2024 Unaudited	31.03.2024 Unaudited	31.03.2025 Audited	31.03.2024 Audited	
1	Revenue from Operations:						
	(a) Revenue from Operations (Net)	3598.14	4806.76	2957.92	19744.12	12179.37	
	(b) Other Income	225.95	155.42	361.03	488.21	523.54	
	Total Revenue	3824.09	4962.18	3318.95	20232.33	12702.91	
2	Expenses:						
	(a) Cost of materials consumed	3446.82	3743.27	2876.02	16848.29	10009.14	
	(b) Purchases of stock in trade	0.00	168.44	0.00	506.91	155.44	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-455.25	341.99	-405.19	1.14	110.08	
	(d) Employees benefits expense	210.54	95.69	180.06	474.93	430.14	
	(e) Finance costs	26.84	41.62	47.53	155.97	172.13	
	(f) Depreciation and amortisation expense	44.63	36.31	47.32	155.96	143.33	
	(g) Other expenses	422.41	527.50	394.53	1847.86	1432.72	
	Total Expenses	3695.99	4955.82	3740.27	19991.06	12452.98	
3	Profit before exceptional and extraordinary items and tax	128.10	6.36	178.68	241.27	249.93	
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	
5	Profit before extraordinary items and tax	128.10	6.36	0.00	241.27	249.93	
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	
7	Profit before tax	128.10	6.36	178.68	241.27	249.93	
8	Tax expense:						
	Current tax	63.44	0.00	69.83	63.44	69.83	
	Deferred tax	3.09	0.00	1.05	3.09	1.05	
	Total tax expenses	66.53	0.00	70.88	66.53	70.88	
9	Net profit / loss from continuing operations	61.57	6.36	107.80	174.74	179.05	
10	Profit / loss from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	
11	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	
12	Net Profit / loss from discontinuing operations after tax	61.57	6.36	107.80	174.74	179.05	
13	Profit / loss for the period before minority interest	61.57	6.35	0.00	174.74	179.05	
14	Share of profit / loss of associates	0.00	0.00	0.00	0.00	0.00	
15	Profit / loss of minority interest	0.00	0.00	0.00	0.00	0.00	
16	Net profit / loss for the period	61.57	6.36	107.80	174.74	179.05	
17	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	
	Items will not be reclassified to profit & Loss						
	(a) Remeasurement of the defined benefit plans	0.00	0.00	0.00	0.00	0.00	
	Tax relating to the items not reclassified to P & L	0.00	0.00	0.00	0.00	0.00	
18	Total Comprehensive Income for the period	61.57	6.36	107.80	174.74	179.05	
19	Details of equity share capital:						
	Paid-up equity share capital	1057.50	1057.71	1057.50	1057.50	1057.71	
	Face value of equity share capital	10	10	10	10	10	
20	Reserves excluding revaluation reserves				1889.84	1715.10	
21	Earnings per equity share						
	Basic earnings / loss per share from continuing and discontinued operations	0.00	0.00	0.00	1.65	1.69	
	Diluted earnings / loss per share from continuing and discontinued operations	0.00	0.00	0.00	1.65	1.69	

Notes : - (1) The above audited results for the year ended 31st March 2025 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May 2025

(2) The Limited review of unaudited financial results for the quarter ended 31st March 2025 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: 30-05-2025

Segment Wise Revenue, Results and Capital Employed for the Year Ended 31st March 2025

Rs. in Lakhs

Sl. No.	Particulars	Quarter Ended			Year Ended
		31.03.2025 Audited	31.12.2024 Unaudited	31.03.2024 Unaudited	
1	Segment Revenue				
	(a) Solvent Extraction Division	2300.10	2558.50	2363.62	10028.94
	(b) Power Division	201.83	0.00	0.00	201.83
	(c) Steel division	878.81	0.00	0.00	943.76
	(d) Rice Division	736.23	2788.92	1109.44	10150.84
	Total Revenue	4116.97	5347.42	3472.06	21325.37
	Less : Intersegment Revenue	518.83	540.66	514.14	1581.25
	Net Total Revenue	3598.14	4806.76	2957.92	19744.12
2	Segment Results				
	(a) Solvent Extraction Division	112.55	40.33	70.77	218.71
	(b) Power Division	-22.31	-46.93	-5.63	-86.30
	(c) Steel division	-78.85	-32.89	-1.17	-120.19
	(d) Rice Division	116.71	45.85	114.71	229.05
	Total	128.10	6.36	178.68	241.27
	Unallocated Expenditure	0	0	0	0
	Profit before Tax	128.10	6.36	178.68	241.27
	Provision for tax	63.44	0.00	69.83	63.44
	Deferred Tax	3.09	0.00	1.05	3.09
	Net Profit	61.57	6.36	107.80	174.74
3	Segment Assets				
	(a) Solvent Extraction Division	3491.24	3598.30	4271.55	3491.24
	(b) Power Division	1435.65	1456.51	1517.57	1435.65
	(c) Steel division	466.31	132.98	191.61	466.31
	(d) Rice Division	3987.61	2756.38	2527.53	3987.61
	Total	9380.81	7944.17	8508.26	9380.81
	Less : Intersegment Assets	1991.34	1443.60	1332.09	1991.34
	Net Segment Assets	7389.47	6500.57	7176.17	7389.47
4	Segment Liabilities				
	(a) Solvent Extraction Division	1870.75	2090.36	2869.17	1870.75
	(b) Power Division	4.38	2.93	0.00	4.38
	(c) Steel Division	987.07	574.88	592.18	987.07
	(d) Rice Division	3498.13	2320.18	2203.67	3498.13
	Total	6360.33	4988.35	5665.62	6360.33
	Less : Intersegment Liabilities	1991.34	1443.60	1332.09	1991.34
	Net Segment Liabilities	4368.99	3544.75	4333.53	4368.99
5	Capital Employed				
	(a) Solvent Extraction Division	1620.49	1507.94	1401.78	1620.49
	(b) Power Division	1431.27	1453.58	1517.57	1431.27
	(c) Steel division	-520.76	-441.90	-400.57	-520.76
	(d) Rice Division	489.48	436.20	323.86	489.48
	Total	3020.48	2955.82	2842.64	3020.48

For Balaji Agro Oils limited

Sd/-

(V.Balaji)
Joint Managing Director

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