



SOUTHERN ONLINE BIO TECHNOLOGIES LTD

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015.					
(Rs. In Lacs)					
S. No	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un Audited	Audited	Un Audited	Audited
1	INCOME FROM OPERATIONS.				
	a) Net Sales / Income from Operations (Net of Exccise Duty)	6,627.46	3,999.39	7,406.92	24,695.02
	b) Other Operating Income				
	Total Income from Operations (net)	6,627.46	3,999.39	7,406.92	24,695.02
2	Expenses				
	a) Cost of materials consumed.	1,609.93	1,448.68	3,123.96	7,057.22
	b) Purchases of Stock - in - trade.	5,047.94	1,611.07	3,649.78	13,960.64
	c) Changes in inventories of finished goods , work-in-progress and stock-in-trade.	(193.56)	(530.02)	(1,125.29)	(210.99)
	d) Employee benefits expenses.	50.37	89.23	58.49	262.80
	e) Depreciation and amortisation expense.	231.62	20.46	378.27	1,196.00
	f) Other expenditure (Any item exceeding 10 % of the total expenditure to be shown seperately)	-	-	9.47	-
	- Bandwidth for ISP Division. .	89.63	84.68	78.25	330.95
	- Power and Fuel	59.97	99.63	266.03	650.38
	- Stores and Spares Consumed.	42.65	211.22	299.20	755.52
	- Operating Expenses	139.45	130.51	347.51	800.25
	- Administration Expenses .	84.40	120.19	90.94	361.82
	- Marketing Expenses.	13.05	241.17	123.13	424.67
	- IROAF Construction Expenses.	-	391.17	-	391.17
	Total Expenses	7,175.45	3,917.99	7,299.74	25,980.43
3	Profit from Operations before Other Income , Finance Costs and Exceptional Items (1-2)	(547.99)	81.40	107.18	(1,285.41)
4	Other Income	6.15	11.04	8.16	41.63
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	(541.84)	92.44	115.34	(1,243.78)
6	Finance costs.	380.69	267.57	407.17	1,971.44
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	(922.53)	(175.13)	(291.83)	(3,215.22)
8	Exceptional Items.				
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(922.53)	(175.13)	(291.83)	(3,215.22)
10	Tax Expenses.	(2.21)	(654.34)	(229.64)	(2,045.58)
11	Net Profit (+) / Loss (-) from ordinary activities after tax. (9-10)	(920.32)	479.21	(62.19)	(1,169.64)
12	Extraordinary items (net of tax expenses)				
	a) Loss due to Cyclone Hud Hud.		(459.44)		(1,914.29)
	b) Insurance claim for Cyclone Loss.		459.44		1,914.29
13	Net Profit (+) / Loss (-) for the period (11-12)	(920.32)	479.21	(62.19)	(1,169.64)

An ISO 9001:2008 Certified Company
CIN : L72900TS1998PLC030463

H. No. : 8-3-833/173, Kamalapuri Colony, Phase - II, Hyderabad - 500 073. T.S.

Tel. : +91-40-49221999, Fax : +91-40-49221998, email : info@sol.net.in website : www.sol.net.in

Unit - I : Samsthan Narayanapur (V&M), Nalgonda Dist., T.S., Ph. : 08681-287898, Fax : 08681-287897

Unit - II : Plot No. 45/A, APIIC-SEZ, Atchutapuram (V&M); Visakhapatnam Dist.-531011, A.P., Ph. : 08924-237024, Fax : 08924-237022

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14	Share of profit / (loss) of associates *	-	-	-	-
15	Minority Interest *	-	-	-	-
16	Net profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *	(920.32)	479.21	(62.19)	(1,169.64)
17	Paid up equity share capital (Face value of Rs. 10/- per Equity Share)	5,899.32	5899.32	5899.32	5,899.32
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.				
19	Earning per share (Basic and Diluted)	(1.56)	0.81	(0.11)	(1.98)

PART - II

S. No	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
		30.06.2015 Un Audited	31.03.2015 Audited	30.06.2014 Un Audited	31.03.2015 Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding.				
	- Number of Shares.	47,438,207	47,438,207	47,438,207	47,438,207
	- Percentage of shareholding.	80.41%	80.41%	80.41%	80.41%
2	Promoters and Promoter group Share Holding**				
	a) Pledged / Encumbered	Pledge	Pledge	Pledge	Pledge
	- Number of Shares.	11,140,295	11,140,295	5,346,017	11,140,295
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	96.41	96.41	46.26	96.41
	- Percentage of Shares (as a % of the total share capital of the company)	18.88	18.88	9.06	18.88
	b) Non-encumbered				
	- Number of Shares.	414,786	414,786	6,209,064	414,786
	- Percentage of Shares (as a % of th total shareholding of promoter and promoter group)	3.59%	3.59%	53.74%	3.59%
	- Percentage of Shares (as a % of the total share capital of the company)	0.70%	0.70%	10.52%	0.70%





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SEGMENT - WISE REVENUE, RESULTS AND CAPITAL EMPLOYED					
(Rs. In Lacs)					
S.NO	Particulars	3 month ended	Preceeding 3	Corresponding 3	Previous year
		30.06.2015 Un Audited	months ended 31.03.2015, Audited	months ended in the previous year 30.06.2014 Un Audited	ended 31.03.2015 Audited
1	Segment Revenue:				
	a) ISP Business.	138.50	135.46	123.14	519.97
	b) Bio Diesel Business.	1,340.52	1,603.99	3,576.15	9,134.83
	c) Unallocated	5,148.44	2,259.94	3,707.63	15,040.22
	Less: Inter Segment Revenue.				
	NET SALES / INCOME FROM OPERATIONS	6,627.46	3,999.39	7,406.92	24,695.02
2	Segment Results (Profit)(+) / Loss(-) before tax and interest from each segment).				
	Profit/Loss before tax and Interest				
	a) ISP Business	7.32	8.14	(1.57)	8.78
	b) Bio Diesel Business	(613.86)	(65.65)	77.95	(1,779.58)
	c) Unallocated.	64.70	149.95	38.96	527.02
	TOTAL	(541.84)	92.44	115.34	(1,243.78)
	LESS: (i) Interest.	380.69	267.57	407.17	1,971.44
	(ii) Other Un-allocable Expenditure net off.				
	(iii) Other Un-allocable Income.				
	TOTAL PROFIT BEFORE TAX	(922.53)	(175.13)	(291.83)	(3,215.22)
3	Capital Employed				
	(Segment assets - Segment Liabilities)				
	a) ISP Business	825.52	833.03	811.34	833.03
	b) Bio Diesel Business	12,466.22	16,352.67	14,457.44	16,352.67
	c) Unallocated.	1,457.41	1,392.71	905.88	1,392.71
	TOTAL	14,749.16	18,578.41	16,174.66	18,578.41

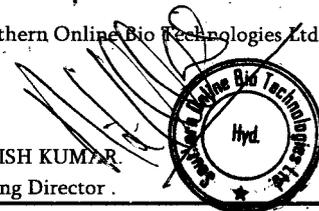
NOTES:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 07.08.2015.
2. The above financial results have been reviewed by the Statutory Auditors as required under clause 41 of the Listing Agreement.
3. Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.

for Southern Online Bio Technologies Ltd.

Place: Hyderabad.
Date : 07.08.2015.

N. SATISH KUMAR
Managing Director.



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S. No	Particulars	3 months ended 30.06.2015.
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter.	NIL
	Received during the quarter.	NIL
	Disposed of during the quarter.	NIL
	Remaining unresolved at the end of the quarter.	NIL



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S m a r t S o l u t i o n s a n d E c o F r i e n d l y



P. MURALI & CO.,
CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554
2339 3967, 2332 1470
Fax : (91-40) 2339 2474
E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.pmurali.com

To,
The Board of Directors,
M/s. Southern Online Bio Technologies Limited
Hyderabad

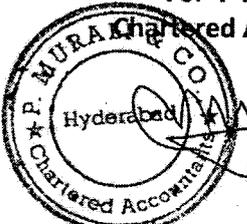
Limited Review Report for the quarter ended 30th June 2015

We have reviewed the accompanying statement of unaudited financial results of M/s. Southern Online Bio Technologies Limited for the quarter ended 30th June, 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/Committee of 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 of material misstatement. A review is limited primarily to inquiries of company 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 applicable accounting standards Specified under Section 133 of the Companies Act 2013 and Rule 7 of the Companies (Accounts) Rules 2014 and other accounting principles generally accepted in India, 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.

Place: Hyderabad
Date: 07th August, 2015

For P Murali & Co.
Chartered Accountants

Partner