



SOUTHERN ONLINE BIO TECHNOLOGIES LTD

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2014.

							(Rs. In Lacs)
	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current year ended	Year to date figures for the previous year ended	Previous year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		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)	5,670.83	7,617.88	4,070.47	20,695.63	15,870.97	20,140.12
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	5,670.83	7,617.88	4,070.47	20,695.63	15,870.97	20,140.12
2	Expenses						
	a) Cost of materials consumed.	2,037.92	1,901.51	1,047.99	7,063.39	6,028.03	7,978.71
	b) Purchases of Stock - in - trade.	4,063.01	4,636.78	2,297.36	12,349.57	6,798.78	9,194.27
	c) Changes in inventories of finished goods , work-in-progress and stock-in-trade.	722.75	721.57	98.37	319.03	209.92	(537.98)
	d) Employee benefits expenses.	55.50	59.58	56.16	173.57	220.27	271.89
	e) Depreciation and amortisation expenses.	365.69	403.16	161.50	1,147.12	485.36	722.96
	f) Other expenditure (Any item exceeding 10 % of the total expenditure to be shown seperately)	9.47	9.47	-	28.41	-	-
	- Bandwidth ISP Division	86.69	81.33	74.10	246.27	378.43	470.74
	- Power and Fuel	110.28	174.44	167.29	550.75	535.05	698.37
	- Stores and Spares Consumed.	114.05	131.05	153.67	544.30	677.27	775.18
	- Operating Expenses	153.31	171.72	164.62	669.74	384.38	423.43
	- Administration Expenses .	54.83	95.86	75.69	241.63	254.36	314.67
	- Marketing Expenses.	15.43	44.94	108.93	183.50	263.46	409.97
	- IROAF Construction Expenses.	-	-	-	-	120.00	124.20
	Total Expenses	7,785.93	8,431.61	4,405.68	23,517.28	16,355.31	20,846.33
	Profit from Operations before Other Income , Finance Costs and Exceptional Items (1-2)	(2,115.10)	(813.73)	(335.21)	(2,821.65)	(484.34)	(706.21)
3	Costs and Exceptional Items (1-2)						
4	Other Income	1,470.55	6.73	6.73	1,485.44	22.75	11.02
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	(644.55)	(807.00)	(328.48)	(1,336.21)	(461.59)	(695.19)
6	Finance costs.	800.87	495.83	473.55	1,703.87	1,428.09	1,831.56
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	(1,445.42)	(1,302.83)	(802.03)	(3,040.08)	(1,889.68)	(2,526.75)
8	Exceptional Items.	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(1,445.42)	(1,302.83)	(802.03)	(3,040.08)	(1,889.68)	(2,526.75)
10	Tax Expenses.	(603.93)	(557.67)	-	(1,391.24)	-	(819.81)
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(841.49)	(745.16)	(802.03)	(1,648.84)	(1,889.68)	(1,706.94)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(841.49)	(745.16)	(802.03)	(1,648.84)	(1,889.68)	(1,706.94)

An ISO 9001:2008 Certified Company
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Unit - II : Plot No. 45/A, APIIC-SEZ, Atchutapuram (V&M), Visakhapatnam Dist-531011, A.P., Ph : 08924-237024, Fax : 08924-237022

Smart Solutions and Eco Friendly





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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) *	(841.49)	(745.16)	(802.03)	(1,648.84)	(1,889.68)	(1,706.94)
17	Paid up equity share capital (Face value of Rs. 10/- per Equity Share)	5899.32	5899.32	5127.79	5899.32	5127.79	5127.79
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.						
19	Earning per share (Basic and Diluted)	(1.43)	(1.26)	(1.56)	(2.79)	(3.69)	(3.33)

PART - II

S. No	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current year ended	Year to date figures for the previous year ended	Previous year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Un audited	Un audited	Un audited	Un audited	Un audited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding.						
	- Number of Shares.	47,438,207	47,438,207	39,833,395	47,438,207	39,833,395	40,510,153
	- Percentage of shareholding.	80.41%	80.41%	77.68%	80.41%	77.68%	80.95%
2	Promoters and Promoter group Share Holding**						
	a) Pledged / Encumbered	Pledged	Pledged	Pledge	Pledged	Pledged	Pledged
	- Number of Shares.	5,346,017	5,346,017	3,678,928	5,346,017	3,678,928	5,346,017
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	46.26	46.26	32.15	46.26	32.15	54.73
	- Percentage of Shares (as a % of the total share capital of the company)	9.06	9.06	7.17	9.06	7.17	10.43
	b) Non-encumbered						
	- Number of Shares.	6,209,064	6,209,064	7,765,551	6,209,064	7,765,551	4,421,704
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	53.74%	53.74%	67.85%	53.74%	67.85%	45.27%
	- Percentage of Shares (as a % of the total share capital of the company)	10.52%	10.52%	15.14%	10.52%	15.14%	8.62%



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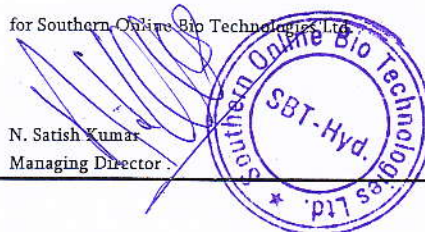
SEGMENT - WISE REVENUE, RESULTS AND CAPITAL EMPLOYED							
(Rs. In Lacs)							
S.NO	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current year ended	Year to date figures for the previous year ended	Previous year ended
		31.12.2014 Un audited	30.09.2014 Un audited	31.12.2013 Un audited	31.12.2014 Un audited	31.12.2013 Un audited	31.03.2014 Audited
1	Segment Revenue:						
	a) ISP Business.	132.29	129.08	115.91	384.51	305.52	427.95
	b) Bio Diesel Business.	1,429.18	2,525.51	2,500.06	7,530.84	9,123.71	9,369.00
	c) UCO Trading	4,109.36	4,963.29	1,454.50	12,780.28	6,298.74	10,200.17
	d) Unallocated.	-	-	-	-	143.00	143.00
	Less: Inter Segment Revenue.	-	-	-	-	-	-
	NET SALES / INCOME FROM OPERATIONS	5,670.83	7,617.88	4,070.47	20,695.63	15,870.97	20,140.12
2	Segment Results (Profit)(+) / Loss(-) before tax and interest from each segment).						
	Profit/Loss before tax and Interest						
	a) ISP Business.	(0.51)	2.72	15.95	0.64	31.37	23.73
	b) Bio Diesel Business.	(687.48)	(1,104.40)	(436.35)	(1,713.93)	(772.43)	(1,083.74)
	c) UCO Trading.	43.44	294.68	91.92	377.08	275.16	356.72
	d) Unallocated.	-	-	-	-	4.31	8.10
	TOTAL	(644.55)	(807.00)	(328.48)	(1,336.21)	(461.59)	(695.19)
	LESS: (i) Interest.	800.87	495.83	473.55	1,703.87	1,428.09	1,831.56
	(ii) Other Un-allocable Expenditure net off.	-	-	-	-	-	-
	(iii) Other Un-allocable Income.	-	-	-	-	-	-
	TOTAL PROFIT BEFORE TAX	(1,445.42)	(1,302.83)	(802.03)	(3,040.08)	(1,889.68)	(2,526.75)
3	Capital Employed (Segment assets - Segment Liabilities)						
	a) ISP Business	814.93	816.83	847.37	814.93	847.37	835.91
	b) Bio Diesel Business	11,942.97	13,392.26	9,860.33	11,942.97	9,860.33	12,075.48
	c) UCO Trading.	1,181.41	1,137.97	722.20	1,181.41	722.20	804.33
	d) Unallocated.	62.59	-	58.86	62.59	58.86	62.59
	TOTAL	14,001.90	15,347.07	11,488.76	14,001.90	11,488.76	13,778.31

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 12.02.2015.
2. Due to Hudhud cyclone which has occurred on 12.10.2014, the Company's Bio Diesel unit at Visakhapatnam has incurred stock loss and the same is included in the Cost of Material consumed. The Stock Loss incurred has been insured.
3. Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
4. The above Financial results have been reviewed by Statutory Auditors as required under clause 41 of Listing Agreement.

for Southern Online Bio Technologies Ltd.

N. Satish Kumar
Managing Director.



Place: Hyderabad.
Date: 12.02.2015.



SOUTHERN ONLINE
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S. No	Particulars	3 months ended 31.12.2014.
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





P. MURALI & CO.,

CHARTERED ACCOUNTANTS
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To
The Board of Directors
M/s. SOUTHERN ONLINE BIO TECHNOLOGIES LIMITED
Hyderabad

Limited Review Report for the quarter ended 31st December 2014


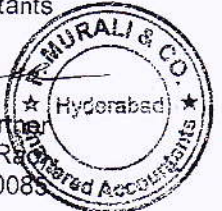
We have reviewed the accompanying statement of unaudited financial results of **M/s. Southern Online Bio Technologies Limited** for the quarter ended 31st December 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from 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. 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) 2400, *Engagements to Review Financial Statements* 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.

The company is in the process of reviewing the useful life of tangible fixed assets and identification of their major components, to enable it to provide the depreciation on such assets in accordance with schedule II to the Companies Act, 2013. In the interim financials, during the current quarter, the depreciation on such assets has been provided for in accordance with schedule XIV of the Companies Act, 1956. The effect of this is not quantified.

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 and other recognised accounting practices and policies 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.

For P. Murali & Co.
Chartered Accountants



Partner
(A. Krishna Rao)
M.No. 20085

Place: Hyderabad
Date : 12th February 2015