



SOUTHERN ONLINE BIO TECHNOLOGIES LTD

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015.

							(Rs. In Lacs)
S. No	Particulars	3 months ended	Preceding 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
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		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)	5,506.30	6,627.46	7,617.88	12,133.76	15,024.80	24,695.02
	b) Other Operating Income						
	Total Income from Operations (net)	5,506.30	6,627.46	7,617.88	12,133.76	15,024.80	24,695.02
2	Expenses						
	a) Cost of materials consumed.	1,233.86	1,609.93	1,901.51	2,843.79	5,025.47	7,057.22
	b) Purchases of Stock - in - trade.	2,951.33	5,047.94	4,636.78	7,999.27	8,286.56	13,960.64
	c) Changes in inventories of finished goods , work-in-progress and stock-in-trade.	992.83	(193.56)	721.57	799.27	(403.72)	(210.99)
	d) Employee benefits expenses.	54.50	50.37	59.58	104.87	118.07	262.80
	e) Depreciation and amortisation expense.	247.86	231.62	412.63	479.48	790.90	1,196.00
	f) Other expenditure (Any item exceeding 10 % of the total expenditure to be shown separately)					9.47	
	- Bandwidth for ISP Division.	101.26	89.63	81.33	190.89	159.58	330.95
	- Power and Fuel	109.35	59.97	174.44	169.32	440.47	650.38
	- Stores and Spares Consumed.	99.19	42.65	131.05	141.84	430.25	755.52
	- Operating Expenses	156.89	139.45	171.92	296.34	519.43	800.25
	- Administration Expenses .	113.48	84.40	95.86	197.88	186.80	361.82
	- Marketing Expenses.	36.36	13.05	44.94	49.41	168.07	424.67
	- IROAF Construction Expenses.	146.44			146.44		391.17
	Total Expenses	6,243.35	7,175.45	8,431.61	13,418.80	15,731.35	25,980.43
3	Profit from Operations before Other Income , Finance Costs and Exceptional Items (1-2)	(737.05)	(547.99)	(813.73)	(1,285.04)	(706.55)	(1,285.41)
4	Other Income	9.89	6.15	6.73	16.04	14.89	41.63
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	(727.16)	(541.84)	(807.00)	(1,269.00)	(691.66)	(1,243.78)
6	Finance costs.	482.05	380.69	495.83	862.74	903.00	1,971.44
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	(1,209.21)	(922.53)	(1,302.83)	(2,131.74)	(1,594.66)	(3,215.22)
8	Exceptional Items.						
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(1,209.21)	(922.53)	(1,302.83)	(2,131.74)	(1,594.66)	(3,215.22)
10	Tax Expenses.	166.56	(2.21)	(557.67)	164.35	(787.31)	(2,045.58)
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(1,375.77)	(920.32)	(745.16)	(2,296.09)	(807.35)	(1,169.64)
12	Extraordinary items (net of tax expenses)						
	a) Loss due to Cyclone Hud Hud.						(1,914.29)
	b) Insurance claim for Cyclone Loss.						1,914.29
13	Net Profit (+) / Loss (-) for the period (11-12)	(1,375.77)	(920.32)	(745.16)	(2,296.09)	(807.35)	(1,169.64)

An ISO 9001:2008 Certified Company

CIN : L72900TG1998PLC030463

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

Smart Solutions and Eco Friendly



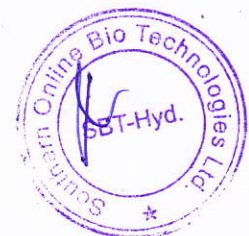


SOUTHERN ONLINE BIO TECHNOLOGIES LTD

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) *	(1,375.77)	(920.32)	(745.16)	(2,296.09)	(807.35)	(1,169.64)
17	Paid up equity share capital (Face value of Rs. 10/- per Equity Share)	5899.32	5899.32	5899.32	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)	(2.33)	(1.56)	(1.26)	(3.89)	(1.37)	(1.98)

PART - II

S. No	Particulars	3 months ended	Preceding 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
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Un audited	Un audited	Un audited	Un audited	Un audited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding.						
	- Number of Shares.	4,74,38,207	4,74,38,207	4,74,38,207	4,74,38,207	4,74,38,207	4,74,38,207
	- Percentage of shareholding.	80.41%	80.41%	80.41%	80.41%	80.41%	80.41%
2	Promoters and Promoter group Share Holding**						
	a) Pledged / Encumbered	Pledged	Pledged	Pledge	Pledged	Pledged	Pledged
	- Number of Shares.	1,11,40,295	1,11,40,295	53,46,017	1,11,40,295	53,46,017	1,11,40,295
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	96.41	96.41	46.26	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	9.06	18.88
	b) Non-encumbered						
	- Number of Shares.	4,14,786	4,14,786	62,09,064	4,14,786	62,09,064	4,14,786
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	3.59%	3.59%	53.74%	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%	10.52%	0.70%





SOUTHERN ONLINE BIO TECHNOLOGIES LTD

SEGMENT – WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

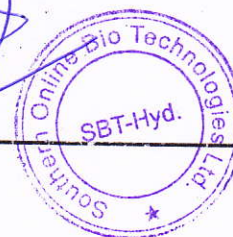
(Rs. In Lacs)							
S.NO	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current year ended	Year to date figures for the previous year ended	Previous year ended
		30.09.2015 Un audited	30.06.2015 Un audited	30.09.2014 Un audited	30.09.2015 Un audited	30.09.2014 Un audited	31.03.2015 Audited
1	Segment Revenue:						
	a) ISP Business.	150.77	138.50	129.08	289.27	252.22	519.97
	b) Bio Diesel Business.	2,208.66	1,340.52	2,525.51	3,549.18	6,101.66	9,134.83
	c) Trading & Others	3,146.87	5,148.44	4,963.29	8,295.31	8,670.92	15,040.22
	d) Unallocated.	-	-	-	-	-	-
	Less: Inter Segment Revenue.	-	-	-	-	-	-
	NET SALES / INCOME FROM OPERATIONS	5,506.30	6,627.46	7,617.88	12,133.76	15,024.80	24,695.02
2	Segment Results (Profit)(+) / Loss(-) before tax and interest from each segment).						
	Profit/Loss before tax and Interest						
	a) ISP Business	4.61	7.32	2.72	11.93	1.15	8.78
	b) Bio Diesel Business	(747.01)	(613.86)	(1,104.40)	(1,360.87)	(1,026.45)	(1,779.18)
	c) UCO Trading	15.24	64.70	294.68	79.94	333.64	527.02
	d) Unallocated.	-	-	-	-	-	-
	TOTAL	(727.16)	(541.84)	(807.00)	(1,269.00)	(691.66)	(1,243.78)
	LESS: (i) Interest.	482.05	380.69	495.83	862.74	903.00	1,971.44
	(ii) Other Un-allocable Expenditure net off.	-	-	-	-	-	-
	(iii) Other Un-allocable Income.	-	-	-	-	-	-
	TOTAL PROFIT BEFORE TAX	(1,209.21)	(922.53)	(1,302.83)	(2,131.74)	(1,594.66)	(3,215.22)
3	Capital Employed						
	(Segment assets - Segment Liabilities)						
	a) ISP Business	829.40	825.52	816.83	829.40	816.83	833.03
	b) Bio Diesel Business	11,194.14	12,466.22	13,392.26	11,194.14	13,392.26	16,352.67
	c) Trading & Others	1,472.31	1,457.41	1,137.97	1,472.31	1,137.97	1,392.71
	d) Unallocated.	-	-	-	-	-	-
	TOTAL	13,495.85	14,749.16	15,347.06	13,495.85	15,347.06	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 14.11.2015.
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.

N.SATISH KUMAR
Managing Director



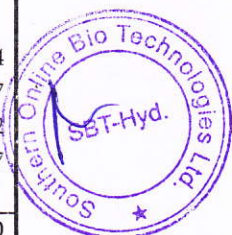
Place: Hyderabad.
Date: 14.11.2015.



SOUTHERN ONLINE BIO TECHNOLOGIES LTD
Standalone Statement of Assets and Liabilities.

SOUTHERN ONLINE
BIO TECHNOLOGIES LTD

		(Rs. In Lacs)	
		As at	As at
S.No	Particulars	30.09.2015	30.09.2014
A	EQUITY AND LIABILITIES.		
1	Share holders's Funds		
	(a) Share Capital.	5,899.33	5,899.33
	(b) Reserves and surplus.	(7,441.42)	(4,804.80)
	(c) Money received against share warrants.	-	-
	Sub-total - Share holders's funds	(1,542.09)	1,094.53
2	Share application money pending allotment	-	-
3	Minority Interest *		
4	Non-current liabilities		
	(a) Long-term borrowings.	15,313.55	13,824.21
	(b) Deferred tax liabilities (net)	(1,521.63)	(400.29)
	(c) Other Long-term liabilities.	933.90	720.00
	(d) Long-term provisions.	-	-
	Sub-total - Non current liabilities	14,725.82	14,143.92
5	Current liabilities		
	(a) Short-term borrowings.	4,030.64	3,241.40
	(b) Trade payables .	7,945.13	7,492.65
	(c) Other current liabilities.	-	-
	(d) Short-term provisions.	168.05	177.03
	Sub-total - Current liabilities	12,143.82	10,911.08
	TOTAL - EQUITY AND LIABILITIES	25,327.56	26,149.53
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets.	11,392.88	11,613.58
	(b) Goodwill on consolidation.	-	256.52
	(c) Non-current investments.	45.98	34.31
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances.	41.14	61.26
	(f) Other non-current assets	1,127.38	527.66
	Sub-total - Non current assets	12,607.38	12,493.33
2	Current Assets		
	(a) Current Investments.	-	-
	(b) Inventories.	3,825.23	3,838.84
	(c) Trade Receivables.	6,635.97	9,035.17
	(d) Cash and cash equivalents.	55.48	153.02
	(e) Short-term loans and advances.	2,203.50	629.17
	(f) Other current assets	-	-
	Sub-total - Current assets	12,720.18	13,656.20
	TOTAL-ASSETS	25,327.56	26,149.53



SOUTHERN ONLINE BIO TECHNOLOGIES LTD

S. No	Particulars	3 months ended 30.09.2015.
B	INVESTOR COMPLAINTS Pending at the beginning of the quarter. Received during the quarter. Disposed of during the quarter. Remaining unresolved at the end of the quarter.	NIL NIL NIL NIL





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
SOUTHERN ONLINE TECNOLOGIES LIMITED
Hyderabad

Limited Review Report for the quarter ended 30th September, 2015

1. We have reviewed the accompanying statement of unaudited financial results of **M/s Southern Online Technologies Limited** the quarter ended 30th September, 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.
2. 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 recognized 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

Place: Hyderabad
Date: 14th Nov, 2015