

**S. KRISHNAMOORTHY & CO.**  
Chartered Accountants

PARTNERS

**K.N. SREEDHARAN** F.C.A.  
**K. RAGHU** B.Com., F.C.A., A.C.S

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### LIMITED REVIEW REPORT

To the Board of Directors of **Super Sales India Limited**

- 1) We have reviewed the accompanying statement of unaudited financial results of **Super Sales India Limited** for the quarter ended 30<sup>th</sup> September 2015, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which has been traced from disclosures made by the management and have not been reviewed 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 the Statement based on our review.
- 2) 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under section 133 of the Companies Act, 2013, read with 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 Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **S. KRISHNAMOORTHY & CO.**  
Chartered Accountants



**K.N. SREEDHARAN**  
Membership No. 12026  
Partner  
Chartered Accountants

Place: Coimbatore  
Date : 26.10.2015

**SUPER SALES INDIA LIMITED**  
 Regd. Office: 34 A, Kamaraj Road, Coimbatore - 641 610.  
**UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH SEPTEMBER, 2015**

Sl No.	Particulars	3 months ended (unaudited)			6 months ended (unaudited)		12 months ended (audited)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2016
<b>1</b>	<b>Income from Operations</b>						
(a)	Net Sales/Income from operations (net of excise duty)	5811.38	5157.71	6073.81	10969.09	11287.79	21266.41
(b)	Other operating Income	201.93	231.89	194.51	433.82	379.87	792.81
	<b>Total Income from operations (net)</b>	<b>6013.31</b>	<b>5389.60</b>	<b>6268.32</b>	<b>11402.91</b>	<b>11667.66</b>	<b>22059.22</b>
<b>2</b>	<b>Expenses</b>						
A.	Cost of Material Consumed	2593.80	2421.44	2816.18	6015.24	6514.07	10140.21
B.	Purchases of stock-in-trade	9.83	37.05	124.17	46.88	125.10	210.01
C.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(144.90)	(61.61)	45.21	(206.51)	11.65	138.29
D.	Employee benefits expense	735.37	678.99	672.56	1414.36	1326.44	2616.07
E.	Depreciation and amortisation expense	337.61	328.01	689.90	665.62	1438.86	1180.74
F.	Power Cost	723.65	760.36	636.37	1484.01	1316.61	2629.03
G.	Other expenses	712.11	687.61	722.89	1399.72	1281.22	2710.69
	<b>Total expenses</b>	<b>4967.47</b>	<b>4851.85</b>	<b>5707.38</b>	<b>9819.32</b>	<b>11013.85</b>	<b>19625.04</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>1045.84</b>	<b>537.75</b>	<b>560.94</b>	<b>1583.59</b>	<b>653.81</b>	<b>2434.18</b>
<b>4</b>	<b>Other income</b>	<b>177.13</b>	<b>120.76</b>	<b>110.97</b>	<b>297.89</b>	<b>194.71</b>	<b>520.41</b>
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1222.97</b>	<b>658.51</b>	<b>671.91</b>	<b>1881.48</b>	<b>848.52</b>	<b>2954.59</b>
<b>6</b>	<b>Finance cost</b>	<b>172.90</b>	<b>183.12</b>	<b>213.59</b>	<b>356.02</b>	<b>428.34</b>	<b>751.74</b>
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs and before exceptional items (5-6)</b>	<b>1050.07</b>	<b>475.39</b>	<b>458.32</b>	<b>1525.46</b>	<b>420.18</b>	<b>2202.85</b>
<b>8</b>	<b>Exceptional Items</b>						<b>92.95</b>
<b>9</b>	<b>Profit / (Loss) from ordinary Activities before Tax (7+/- 8)</b>	<b>1050.07</b>	<b>475.39</b>	<b>458.32</b>	<b>1525.46</b>	<b>420.18</b>	<b>2109.90</b>
<b>10</b>	<b>Tax Expenses</b>	<b>311.93</b>	<b>155.09</b>	<b>90.47</b>	<b>467.02</b>	<b>74.67</b>	<b>528.66</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary Activities after Tax (9+/-10)</b>	<b>738.14</b>	<b>320.30</b>	<b>367.85</b>	<b>1,058.44</b>	<b>345.51</b>	<b>1581.24</b>
<b>12</b>	<b>Extra Ordinary Items</b>						
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>738.14</b>	<b>320.30</b>	<b>367.85</b>	<b>1,058.44</b>	<b>345.51</b>	<b>1581.24</b>
<b>14</b>	<b>Share of profit/(loss) of associates</b>						
<b>15</b>	<b>Minority Interest</b>						
<b>16</b>	<b>Net Profit / (Loss) after taxes, Minority interest and share of profit/(loss) of associates (13-14-15)</b>	<b>738.14</b>	<b>320.30</b>	<b>367.85</b>	<b>1,058.44</b>	<b>345.51</b>	<b>1581.24</b>
<b>17</b>	<b>Paid-up equity share capital (face value of Rs. 10 each)</b>	<b>307.15</b>	<b>307.15</b>	<b>307.15</b>	<b>307.15</b>	<b>307.15</b>	<b>307.15</b>
<b>18</b>	<b>Reserves excluding revaluation reserves</b>						<b>10242.09</b>
<b>19</b>	<b>Earnings per Share (Rs) before</b>						
(a)	Extraordinary Items	24.03	10.43	11.98	34.46	11.25	51.48
(b)	Extraordinary Items	24.03	10.43	11.98	34.46	11.25	51.48

contd. 2..



SI No.	Particulars	3 months ended (unaudited)			6 months ended (unaudited)		12 months ended (audited)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
<b>A. Particulars of Shareholding</b>							
<b>1 Public Shareholding</b>							
	- Number of shares	1594300	1594300	1594300	1594300	1594300	1594300
	- Percentage of shareholding	51.91	51.91	51.91	51.91	51.91	51.91
<b>2 Promoters and promoters group shareholding</b>							
<b>a) Pledged/Encumbered</b>							
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total sharecapital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
<b>b) Non Encumbered</b>							
	- Number of shares	1477200	1477200	1477200	1477200	1477200	1477200
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total sharecapital of the Company)	48.09	48.09	48.09	48.09	48.09	48.09
<b>B. INVESTORS COMPLAINTS:</b>							
i) Pending at the beginning and end of the quarter - Nil							
ii) Complaints received and resolved during the quarter - Nil							

## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

SI No.	Particulars	3 months ended (unaudited)			6 months ended (unaudited)		12 months ended (audited)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
<b>1 Segment revenue</b>							
	- Agency Division	547.00	560.88	504.14	1,107.88	1,009.42	2048.87
	- Textile Division	4053.40	4003.83	4491.58	8057.23	8612.81	16704.64
	- Wind Energy Division	742.76	185.80	709.01	928.56	1012.45	1390.82
	- Engineering Division	670.15	639.09	563.60	1309.24	1032.98	1914.89
	<b>Total</b>	<b>6013.31</b>	<b>5389.60</b>	<b>6268.33</b>	<b>11402.91</b>	<b>11667.66</b>	<b>22059.22</b>
	Less: Intersegment Revenue	623.96	186.22	568.42	810.18	834.84	1187.80
	<b>Net Sales/Income from operations</b>	<b>5389.35</b>	<b>5203.38</b>	<b>5699.91</b>	<b>10592.73</b>	<b>10832.82</b>	<b>20871.42</b>
<b>2 Profit/(Loss) before tax &amp; interest</b>							
	- Agency Division	364.22	415.36	359.03	779.58	735.24	1429.63
	- Textile Division	183.49	132.52	(70.91)	316.01	(141.43)	699.19
	- Wind Energy Division	576.82	25.19	373.91	602.01	333.51	751.95
	- Engineering Division	42.74	88.61	(39.08)	131.35	(128.43)	56.47
	<b>Total</b>	<b>1167.27</b>	<b>661.68</b>	<b>622.95</b>	<b>1828.95</b>	<b>798.89</b>	<b>2937.24</b>
	Less: Interest	172.90	183.12	213.59	356.02	428.34	751.74
	Less: Other unallocable expenditure net off unallocable Income	(55.70)	3.17	(48.96)	(52.53)	(49.63)	75.60
	<b>Total Profit/(Loss) before tax</b>	<b>1050.07</b>	<b>475.39</b>	<b>458.32</b>	<b>1525.46</b>	<b>420.18</b>	<b>2109.90</b>
<b>3 Capital Employed</b>							
	- Agency Division	1149.32	1325.03	1178.66	1149.32	1178.66	1253.96
	- Textile Division	4617.4	3930.13	2855.11	4617.40	2855.11	3460.58
	- Wind Energy Division	3441.32	3313.91	2915.79	3441.32	2915.79	3333.62
	- Engineering Division	3596.03	3509.83	3075.62	3596.03	3075.62	3558.57
	<b>Total</b>	<b>12804.07</b>	<b>12078.90</b>	<b>10025.18</b>	<b>12804.07</b>	<b>10025.18</b>	<b>11606.73</b>

contd. 3..



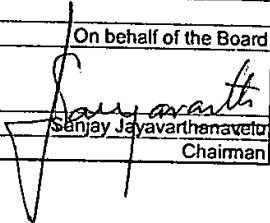
Particulars	6 months	12 months			
	ended (unaudited) 30.09.2015	ended (audited) 31.03.2015			
<b>A EQUITY AND LIABILITIES</b>					
<b>1 Shareholders' funds</b>					
(a) Share Capital					
(b) Reserves and Surplus	307.15	307.15			
(c) Money received against sharewarrants	11300.53	10242.09			
Sub - total Shareholders' funds	11607.68	10549.24			
2 Share application money pending allotment	-	-			
3 Minority Interest	-	-			
<b>4 Non - Current Liabilities</b>					
(a) Long - term borrowings	40.20	257.33			
(b) Deferred tax liabilities (Net)	1204.27	1264.75			
(c) Other long term liabilities	-	-			
(d) Long term provisions	-	-			
Sub - total Non - Current liabilities	1244.47	1522.08			
<b>5 Current Liabilities</b>					
(a) Short - term borrowings	4867.11	5273.22			
(b) Trade payables	914.51	859.22			
(c) Other current liabilities	1703.12	1553.50			
(d) Short - term provisions	565.40	801.38			
Sub - total Current liabilities	8050.14	8487.32			
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>20902.29</b>	<b>20558.64</b>			
<b>B ASSETS</b>					
<b>1 Non - Current assets</b>					
(a) Fixed assets					
(i) Tangible assets	11217.58	11450.48			
(ii) Intangible assets	3.98	5.17			
(iii) Capital Workin progress	34.79	46.96			
(b) Goodwill on consolidation	-	-			
(c) Non - Current investments	167.55	167.55			
(d) Deferred tax assets (net)	-	-			
(e) Long term loans and advances	307.70	264.15			
(f) Other non - current assets	-	-			
Sub - total Non - Current Assets	11731.60	11934.31			
<b>2 Current assets</b>					
(a) Current investments					
(b) Inventories	2744.83	2837.20			
(c) Trade Receivables	3654.33	3945.73			
(d) Cash and Cash equivalents	938.40	321.93			
(e) Short term loans and advances	1674.46	1483.58			
(f) Other current assets	158.67	35.89			
Sub - total Current Assets	9170.69	8624.33			
<b>TOTAL ASSETS</b>	<b>20902.29</b>	<b>20558.64</b>			

## Note

1 The above results reviewed by the Audit Committee were approved by the Board of Directors at the meeting held on 26.10.2015. The above results are subject to Limited Review by the Statutory Auditors of the Company.

2 Previous period figures are re-grouped and reclassified wherever necessary.

On behalf of the Board

Coimbatore  
26.10.2015
  
Sanjay Jayavarthanavetru  
Chairman
