

M/s.SAMPRE NUTRITIONS LIMITED
Registered Office: Plot No.133, Industrial Estate, Medchal, R.R.District-501401.
Website:www.gurbanigroup.com

CIN: L15499TG1991PLC013515

Email:gurbani@gurbanigroup.in

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED 30TH JUNE, 2015
PART-I
(Rs.In Lakhs)

S. No	Particulars	Quarter ended 30.06.2015 (Un-Audited)	Quarter ended 31.03.2015 (Audited)	Quarter ended 30.06.2014 (Un-Audited)	Year ended 31.03.2015 (Audited)
PART 1					
1.	INCOME FROM OPERATIONS				
	(a) Net sales (Net of excise duty)	256.16	105.61	76.74	292.10
	(b) Income from operations - Contract Manufacturing.	246.74	220.59	116.57	716.91
	Total Income from operations	502.90	326.20	193.31	1009.01
2.	EXPENDITURE				
	(a) Cost of materials consumed	237.40	63.89	66.04	139.28
	(b) (Increase)/Decrease in stock	-	-	20.64	-
	(d) Employee benefits expense	16.94	12.53	2.62	28.40
	(e) Depreciation	29.24	22.18	32.04	116.97
	(f) Direct Manufacturing Expenses	144.26	142.52	57.43	505.37
	(g) Administrative Expenses	56.95	65.03	41.86	166.79
	Total Expenditure	484.79	306.15	220.63	956.81
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	18.11	20.05	(27.32)	52.20
4	Other Income	10.01	11.10	0.72	15.81
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	28.12	31.15	(26.60)	68.01
6	Finance costs	13.88	18.61	-	46.95
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	14.24	12.54	(26.60)	21.06
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	14.24	12.54	(26.60)	21.06
10	Tax expense	-	5.64	-	15.64
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	14.24	6.90	(26.60)	5.42
12	Paid-up equity share capital (Face Value Rs. 10/- per Share)	482.00	482.00	482.00	482.00
13	Reserve excluding Revaluation Reserves	-	375.94	-	375.94
14	Basic and Diluted Earnings per share (not Annualized):	0.30	0.14	(0.55)	0.43

PART-II

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
-	Number of Shares	22,47,437	22,47,437	22,46,437	22,47,437
-	Percentage of Shareholding	46.63	46.63	46.61	46.63
2	Promoters and promoter group Shareholding **				
a)	Pledged/Encumbered				
-	Number of shares	--	--	--	--
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	--	--	--	--
-	Percentage of shares (as a % of the total share capital of the company)	--	--	--	--
b)	Non-encumbered				
-	Number of Shares	25,72,563	25,72,563	25,73,563	25,72,563
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
-	Percentage of shares (as a % of the total share capital of the company)	53.37%	53.37%	53.39%	53.37%

B	INVESTOR COMPLAINTS	
a.	Pending at the beginning of the quarter	00
b.	Received during the quarter	01
c.	Disposed of during the quarter	01
d.	Reining unresolved at the end of the quarter	00


NOTES:

1. The above un-audited financial results for the quarter ended on June, 30, 2015 as reviewed by audit committee, were taken on record at the meeting of Board of Directors held on 08th August, 2015.
2. Company operates in one segment only, so reporting of segmental revenue is not applicable.
3. The previous period figures are regrouped, wherever necessary.

Date: 08.08.2015
Place: Medchal.

For SAMPRE NUTRITIONS LIMITED




B K Gurbani
Managing Director

SAMPRE NUTRITIONS LIMITED
CIN:L15499TG1991PLC013516