





# SUPER BAKERS (INDIA) LTD.

[CIN : L74999GJ1994PLC021521]

REGD. OFFICE: Nr. Bank of Baroda, Anil Starch Road, Naroda Road, Ahmedabad – 380 025.

Phone : (079)2220 3739 Fax: (079) 22201788  
Flour Mill Unit: (02717) 284408 – 284409 – 284410  
Email : super @ supershuddhatta.com  
Website : www. supershuddhatta.com

Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2015 (Audited)
	30-09-2015	30-06-2015	30-09-2014	01-04-2015 to 30-09-2015	01-04-2014 to 30-09-2014	
17 Paid-up equity shares capital (Face Value Rs. 10/-)	302.16	302.16	302.16	302.16	302.16	302.16
18 Reserves excluding Revaluation Reserves						(22.58)
19 Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	-	0.03	-	0.06	-
<b>PART – II</b>						
<b>A</b>	<b>Particulars of Shareholding</b>					
1	Public Shareholding					
	Number of Shares	2338871	2338871	2334371	2338871	2334371
	Percentage of Shareholding	77	77	77	77	77
2	Promoters and Promoter group Shareholding					
a	Pledged/ Encumbered					
	No. of Shares	NIL				
	% of total Shareholding of promoter and promoter group	NIL				
	% of the total share capital of the Company	NIL				
b	Non-encumbered					
	No. of Shares	682729	682729	682729	682729	687229
	% of total Shareholding of promoter and promoter group	100	100	100	100	100
	% of the total share capital of the Company	23	23	23	23	23
<b>B</b>	<b>Investor Complaints</b>					
	3 Months ended 30-09-2015					
	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				

Anil  
Shankarlal  
Ahuja

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## Statement of Assets and Liabilities as on 30<sup>th</sup> September, 2015

(Rs. In Lacs)

Particulars		As at 30 <sup>th</sup> September, 2015	As at 31 <sup>st</sup> March, 2015
<b>A</b>	<b>Equity &amp; Liabilities</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	302.16	302.16
	(b) Reserves and Surplus	(31.30)	(22.58)
	(c) Money received against share warrants	-	-
	<b>Sub-total – Shareholders' funds</b>	270.86	279.58
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority interest</b>	-	-
<b>4</b>	<b>Non – current liabilities</b>		
	(a) Long-term borrowings	22.35	30.47
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total – Non-current liabilities</b>	22.35	30.47
<b>5</b>	<b>Current liabilities</b>		
	(b) Short-term borrowings	-	-
	(b) Trade payables	7.19	4.33
	(c) Other current liabilities	1.75	2.54
	(d) Short-term provisions	-	-
	<b>Sub-total –Current liabilities</b>	8.94	6.87
	<b>TOTAL – EQUITY &amp; LIABILITIES</b>	302.15	316.92
<b>B</b>	<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	72.21	78.72
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	0.05	0.05
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	10.59	10.59
	(f) Other non-current assets	2.19	1.82
	<b>Sub-total- non-Current assets</b>	85.04	91.18
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	24.07	24.07
	(C) Trade receivables	91.74	160.39
	(d) Cash and Cash equivalents	10.57	40.62
	(e) Short-term loan and advances	90.00	-
	(f) Other current assets	0.73	0.66
	<b>Sub-total- Current assets</b>	217.11	225.74
	<b>TOTAL – ASSETS</b>	302.15	316.92

### Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	Figures, wherever required, are regrouped/ rearranged.
3	Provision for taxation/deferred taxation, if any, will be made at the year end.
4	The Company has suspended its operations of Wheat Grinding w.e.f. 01-02-2015.

For SUPER BAKERS (INDIA) LIMITED

Anil Shankarlal  
Ahuja

**ANIL S. AHUJA**  
**MANAGING DIRECTOR**

Date : 3<sup>rd</sup> November, 2015

Place : Ahmedabad