

## 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

Email : super @ supershuddhatta.com
Website : www. supershuddhatta.com

### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30<sup>TH</sup> SEPTEMBER, 2015

(Rs. In Lacs)

		Quarter ended on			Cumulative		(Rs. In Lacs)  Year ended on
	Particulars	30-09-2015	30-06-2015	30-09-2014	01-04-2015 to 30-09-2015	01-04-2014 to 30-09-2014	31-03-2015 (Audited)
P.	ART – I						
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	-	-	425.29	-	1004.37	1403.51
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from operations(net)	-	-	425.29	-	1004.37	1403.51
2	Expenditure	-					
	a. Consumption of Raw Materials	-	-	371.57	-	856.37	1133.55
	b. Purchase of traded goods	-	-	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	-	-	2.88	-	(20.92)	(81.65)
	d. Employee Cost	0.64	0.16	2.24	0.80	4.30	9.28
	e. Depreciation & amortisation	3.48	3.03	3.61	6.51	7.16	13.74
	f. Other Expenditure	1.99	5.60	49.42	7.59	112.89	173.59
	Total Expenditure	6.11	8.79	423.96	14.90	1001.64	1411.81
3	Profit/ (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(6.11)	(8.79)	1.33	(14.90)	2.73	(8.30)
4	Other Income	2.58	5.47	-	8.05	-	2.03
5	Profit / (Loss) before finance cost & Exceptional Items (3+4)	(3.53)	(3.32)	1.33	(6.85)	2.73	(6.27)
6	Finance costs	0.95	0.92	0.36	1.87	0.85	7.07
7	Profit/ (Loss) after finance costs but before Exceptional Items (5-6)	(4.48)	(4.24)	0.97	(8.72)	1.88	(13.34)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(4.48)	(4.24)	0.97	(8.72)	1.88	(13.34)
10	Tax expenses- Current	-	-	-	-	-	-
	Deferred	-	-	-	-	-	6.10
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(4.48)	(4.24)	0.97	(8.72)	1.88	(19.44)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	0.32
13	Net Profit/ (Loss) (11-/+12)	(4.48)	(4.24)	0.97	(8.72)	1.88	(19.76)
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)	(4.48)	(4.24)	0.97	(8.72)	1.88	(19.76)



# 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

		Quarter ended on			Cumulative		Year ended on	
Particulars		30-09-2015	30-06-2015	30-09-2014	01-04-2015 to 30-09-2015	01-04-2014 to 30-09-2014	31-03-2015 (Audited)	
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	-	
PA	RT – II							
A	Particulars of Shareholding							
1	Public Shareholding							
	Number of Shares	2338871	2338871	2334371	2338871	2334371	2334371	
	Percentage of Shareholding	77	77	77	77	77	77	
2	Promoters and Promoter group Shareholding							
	a Pledged/ Encumbered  No. of Shares  % of total Shareholding of promoter and promoter group % of the total share capital of the Company	Shareholding of NIL promoter group						
	b Non-encumbered							
	No. of Shares	682729	682729	682729	682729	687229	687229	
	% of total Shareholding of promoter and promoter group	100	100	100	100	100	100	
	% of the total share capital of the Company	23	23	23	23	23	23	
В	Investor Complaints	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



## SUPER BAKERS (INDIA) LTD.

Flour Mill Unit: (02717) 284408 - 284409 - 284410 [CIN: L74999GJ1994PLC021521] **Email** : super @ supershuddhatta.com REGD. OFFICE: Nr. Bank of Baroda, Anil Starch Road, Naroda Road, Ahmedabad – 380 025.

Phone

Website : www. supershuddhatta.com

### Statement of Assets and Liabilities as on 30th September, 2015

(Rs. In Lacs)

:(079)2220 3739 Fax: (079) 22201788

	Particulars	As at 30 <sup>th</sup> September, 2015	As at 31 <sup>st</sup> March, 2015
A	Equity & Liabilities	113 40 0 5 5 5 5 6 6 113 6 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	115 00 01 111011, 2010
1	Shareholders' Funds		
	(a) Share Capital	302.16	302.16
	(b) Reserves and Surplus	(31.30)	(22.58)
	(c) Money received against share warrants	-	-
	Sub-total – Shareholders' funds	270.86	279.58
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non – current liabilities		
	(a) Long-term borrowings	22.35	30.47
	(b) Deferred tax liabilities (net)	-	_
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total – Non-current liabilities	22.35	30.47
5	Current liabilities		
	(b) Short-term borrowings	-	-
	(b) Trade payables	7.19	4.33
	(c) Other current liabilities	1.75	2.54
	(d) Short-term provisions	-	-
	Sub-total –Current liabilities	8.94	6.87
	TOTAL – EQUITY & LIABILITIES	302.15	316.92
В	Assets		
1	Non-current assets		
	(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
	Sub-total- non-Current assets	85.04	91.18
2	Current assets		
	(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
	Sub-total- Current assets	217.11	225.74
	TOTAL – ASSETS	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 Shankarla Digitally agreed by the University to the Standard Str. Old on the Control of the Ahuja

Date: 3<sup>rd</sup> November, 2015 ANIL S. AHUJA Place: Ahmedabad MANAGING DIRECTOR