

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

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Website : w w w. supershuddhatta.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2015

(Rs. In Lacs)

			(Rs. In Lacs) Year ended on						
	Particulars	30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)				
PART – I									
1	Income from Operations								
	a. Net Sales/ Income from Operations (Net of Excise duty)	-	53.81	579.08	1403.51				
	b. Other Operating Income	-	-	-	-				
	Total Income from operations(net)	-	53.81	579.08	1403.51				
2	Expenditure								
	a. Cost of Material Consumed	-	(2.51)	484.80	1133.55				
	b. Purchase of traded goods	-	-	-	-				
	c. Increase / (Decrease) in Stock in trade and work in progress	-	(34.27)	(23.80)	(81.65)				
	d. Employee Cost	0.16	3.34	2.06	9.28				
	e. Depreciation & amortisation	3.03	2.97	3.55	13.74				
	f. Other Expenditure	5.60	24.54	63.47	173.59				
	Total Expenditure	8.79	62.61	577.68	1411.81				
3	Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(8.79)	(8.80)	1.40	(8.30)				
4	Other Income	5.47	2.03	-	2.03				
5	Profit / (Loss) before finance cost & Exceptional Items (3+4)	(3.32)	(6.77)	1.40	(6.27)				
6	Finance costs	0.92	2.17	0.49	7.07				
7	Profit / (Loss)after finance costs but before Exceptional Items (5-6)	(4.24)	(8.94)	0.91	(13.34)				
8	Exceptional Items	-	-	-	-				
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(4.24)	(8.94)	0.91	(13.34)				
10	Tax expenses- Current	-	-	-	-				
	Deferred	-	6.10	-	6.10				
11	Net Profit /(Loss) from Ordinary Activities after tax (9-10)	(4.24)	(15.04)	0.91	(19.44)				
12	Extraordinary Items (net of tax expense)	-	0.32	-	0.32				
13	Net Profit /(Loss) (11-/+12)	(4.24)	(15.36)	0.91	(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)	(4.24)	(15.36)	0.91	(19.76)				

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			Quarter ended on			Year ended on 31-03-2015 (Audited)	
Particulars			30-06-2015	31-03-2015	30-06-2014		
17	10/-	-up equity shares capital (Face Value Rs. each)	302.16	302.16	302.16	302.16	
18	Rese	erves excluding Revaluation Reserves				(22.58)	
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items		-	-	0.03	-	
PAF	RT – II	I					
A	Part	ticulars of Shareholding					
1	Publ	ic Shareholding					
	Number of Shares		2338871	2334371	2334371	2334371	
	Percentage of Shareholding		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					
		% of the total share capital of the Company					
	b	Non-encumbered					
		No. of Shares	682729	687229	687229	687229	
		% of total Shareholding of promoter and promoter group	100	100	100	100	
		% of the total share capital of the Company	23	23	23	23	
В	Investor Complaints		3 Months ended 30 th June, 2015				
	Pending at the beginning of the quarter		NIL				
	Received during the quarter		NIL				
	Disposed of during the quarter		NIL				
	D.	naining unresolved at the end of the quarter	NIL				

Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.	
2	This being the 1 st quarter of the year 2015-16, quarterly figures may be treated as year-to-date figures also.	
3	Figures, wherever required, are regrouped/ rearranged.	
4	Provision for taxation/deferred taxation, if any, will be made at the year end.	
5	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: 13th August, 2015 Place: Ahmedabad