

# SAMPRE NUTRITIONS LIMITED



CIN: L15499TG1991PLC013515

14.02.2017

To  
The Corporate Relationship Department  
**BSE Limited**  
P J Towers, Dalal Street  
Fort, **MUMBAI**

Dear Sir,

Sub: Submission of the Un-Audited Financial Results & Limited Review Report for the Third Quarter and Nine Months ended 31<sup>st</sup> December, 2016 – Reg.

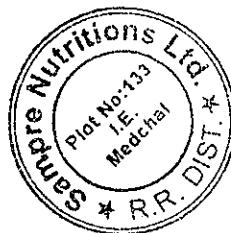
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With reference to above cited subject, Board of Directors in their just concluded Board Meeting and has considered and adopted Un-Audited Financial Results for the Third Quarter and Nine months ended 31<sup>st</sup> December, 2016. A copy of same is herewith enclosed for your immediate reference and records, in compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you.

Yours Truly,  
For **SAMPRE NUTRITIONS LIMITED**

  
**B K GURBANI**  
Chairman & Managing Director



Encl: As above

Regd. Off & Works : Unit-1 : Plot No. 133, I.E, Medchal - 501 401. Telangana, India.  
Unit-2 : Plot No. 127, 128, Royes Building, I.,E. Medhcal, Malkajgiri-501 401. Telangana.  
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## UNAUDITED (PROVISIONAL) FINANCIAL RESULTS OF THE COMPANY FOR THE THIRD QUARTER & NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2016

(Rs. In Lakhs)

S. No	Particulars	Quarter Ended			Nine Months Ended		Financial Year ended 31.03.2016 (Audited)
		31.12.2016 (Un-Audited)	30.09.2016 (Un-Audited)	31.12.2015 (Un-Audited)	31.12.2016 (Un-Audited)	31.12.2015 (Un-Audited)	
<b>PART 1</b>							
1.	<b>INCOME FROM OPERATIONS</b>						
	(a) Net sales (Net of excise duty)	588.82	453.18	1379.10	2144.50	2341.97	3632.55
	(b) Income from operations - Contract Manufacturing.	150.66	147.81	208.34	458.77	649.47	876.36
	<b>Total Income from operations</b>	<b>739.48</b>	<b>600.99</b>	<b>1587.44</b>	<b>2603.27</b>	<b>2991.44</b>	<b>4508.91</b>
2.	<b>EXPENDITURE</b>						
	(a) Cost of materials consumed	486.15	348.34	1185.68	1710.59	2067.50	3020.44
	(b) (Increase)/Decrease in stock	-	-	-	-	-	-
	(d) Employee benefits expense	6.82	6.82	7.27	30.39	25.90	49.50
	(e) Depreciation	27.83	33.83	53.24	100.04	109.72	115.47
	(f) Direct Manufacturing Expenses	137.25	140.92	269.75	542.74	607.23	957.80
	(g) Administrative Expenses	35.98	30.98	30.41	102.21	101.13	206.93
	<b>Total Expenditure</b>	<b>694.03</b>	<b>560.89</b>	<b>1546.35</b>	<b>2485.97</b>	<b>2911.48</b>	<b>4350.14</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	45.45	40.10	41.09	117.30	79.96	158.77
4	Other Income	1.68	1.31	1.36	4.33	12.52	6.39
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	47.13	41.41	42.45	121.63	92.48	165.16
6	Finance costs	32.21	26.93	12.06	79.49	38.64	64.03
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	14.92	14.48	30.39	42.14	53.84	101.13
8	Exceptional items	--	--	--	--	--	--
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	14.92	14.48	30.39	42.14	53.84	101.13
10	Tax expense	6.00	6.00	--	12.00	--	17.22
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	8.92	8.48	30.39	30.14	53.84	83.91
12	Paid-up equity share capital (Face Value Rs. 10/- per Share)	482.00	482.00	482.00	482.00	482.00	482.00
13	Reserve excluding Revaluation Reserves	-	-	-	-	-	462.61.
14	Basic and Diluted Earnings per share (not Annualized):	0.18	0.30	0.63	0.63	1.12	2.09

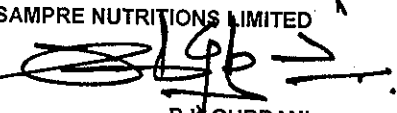
### NOTES:

- The above un-audited financial results for the quarter ended on December, 31, 2016 as reviewed by audit committee, were taken on record at the meeting of Board of Directors held on 14<sup>th</sup> February, 2017.
- Company operates in one segment only, so reporting of segmental revenue is not applicable.
- The previous period figures are re-grouped, wherever necessary.

Date: 14.02.2017  
Place: Medchal



For SAMPRE NUTRITIONS LIMITED

  
B.K. GURBANI  
Chairman & Managing Director