



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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2015

(Rs. in lacs)

Particulars	Quarter ended on			Year ended on		
	31-03-2015	31-12-2014	31-03-2014	31-03-2015 (Audited)	31-03-2014 (Audited)	
PART – I						
1	Income from Operations					
	a. Net Sales/ Income from Operations (Net of Excise duty)	53.81	345.33	282.68	1403.51	1546.91
	b. Other Operating Income	-	-	-	-	-
	Total Income from operations(net)	53.81	345.33	282.68	1403.51	1546.91
2	Expenditure					
	a. Consumption of Raw Materials	(2.51)	279.69	266.04	1133.55	1368.79
	b. Purchase of traded goods	-	-	-	-	-
	c.(Increase)/Decrease in Stock in trade and work in progress	(34.27)	26.46	(28.20)	(81.65)	(37.73)
	d. Employee Cost	3.34	1.65	1.71	9.28	8.58
	e. Depreciation & amortisation	2.97	3.60	1.67	13.74	14.06
	f. Other Expenditure	24.54	36.16	39.18	173.59	188.86
	Total Expenditure	62.61	347.56	280.40	1411.81	1542.56
3	Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(8.80)	(2.23)	2.28	(8.30)	4.35
4	Other Income	2.03	-	2.84	2.03	6.44
5	Profit / (Loss) before finance cost & Exceptional Items (3+4)	(6.77)	(2.23)	5.12	(6.27)	10.79
6	Finance costs	2.17	4.05	3.63	7.07	6.98
7	Profit / (Loss) after finance costs but before Exceptional Items (5-6)	(8.94)	(6.28)	1.49	(13.34)	3.81
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(8.94)	(6.28)	1.49	(13.34)	3.81
10	Tax expenses- Current	-	-	1.71	-	1.71
	Deferred	6.10	-	0.09	6.10	0.09
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(15.04)	(6.28)	(0.31)	(19.44)	2.01
12	Extraordinary Items (net of tax expense)	0.32	-	3.06	0.32	3.06
13	Net Profit / (Loss) (11-/+12)	(15.36)	(6.28)	(3.37)	(19.76)	(1.05)
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)	(15.36)	(6.28)	(3.37)	(19.76)	(1.05)
17	Paid-up equity shares capital (Face Value Rs. 10/-)	302.16	302.16	302.16	302.16	302.16
18	Reserves excluding Revaluation Reserves				(22.58)	31.51
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	-	-	-	-



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Statement of Assets and Liabilities as on 31st March, 2015

(Rs. In Lacs)

Particulars		As at 31 st March, 2015	As at 31 st March, 2014
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	302.16	302.16
	(b) Reserves and Surplus	(22.58)	31.51
	(c) Money received against share warrants	-	-
	Sub-total – Shareholders' funds	279.58	333.67
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non – current liabilities		
	(a) Long-term borrowings	30.47	21.96
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	2.60
	Sub-total – Non-current liabilities	30.47	24.56
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	4.33	69.73
	(c) Other current liabilities	2.54	6.50
	(d) Short-term provisions	-	2.36
	Sub-total – Current liabilities	6.87	78.59
	TOTAL – EQUITY & LIABILITIES	316.92	436.82
B	Assets		
1	Non-current assets		
	(a) Fixed assets	78.72	97.15
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	0.05	1.03
	(d) Deferred tax assets (net)	-	6.10
	(e) Long-term loans and advances	10.59	10.59
	(f) Other non-current assets	1.82	49.31
	Sub-total- non-Current assets	91.18	164.18
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	24.07	181.95
	(c) Trade receivables	160.39	58.72
	(d) Cash and Cash equivalents	40.62	24.68
	(e) Short-term loan and advances	-	6.60
	(f) Other current assets	0.66	0.69
	Sub-total- Current assets	225.74	272.64
	TOTAL – ASSETS	316.92	436.82

Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	Figures, wherever required, are regrouped/ rearranged.
3	The Company has suspended its operations of Wheat Grinding w.e.f. 01-02-2015.
4	The Income Tax Block Assessment of Rs. 34.33 Lacs has been written off during the Year 2014-15 against Reserves and Surplus of the Company

Place: Ahmedabad
Date: 20th May, 2015

For SUPER BAKERS (INDIA) LIMITED

Anil Shankarlal Ahuja

ANIL S. AHUJA
MANAGING DIRECTOR