

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS OF THE COMPANY FOR THE THIRD QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2016

(Rs. In Lakhs)

(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)	
PART 1							
1.	INCOME FROM OPERATIONS						
	(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
	Total Income from operations	739.48	600.99	1587.44	2603.27	2991.44	4508.91
2.	EXPENDITURE						
	(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
	Total Expenditure	694.03	560.89	1546.35	2485.97	2911.48	4350.14
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 14th 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.R. GURBANI
Chairman & Managing Director

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RRK & Associates

Chartered Accountants

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LIMITED REVIEW REPORT ON THE UN-AUDITED FINANCIAL RESULTS OF SAMPRE NUTRITIONS LIMITED, PURSUANT TO THE REQUIREMENTS OF REGULATION 33 OF THE SEBI (LISTING, OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

To
Board of Directors of **Sampre Nutritions Limited**
Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of **Sampre Nutritions Limited** for the period ended 31/12/2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RRK & Associates
Chartered Accountants

R.Radha Krishna

M.No.210777

FRN009785S

Date: 14.02.2017

Place: Hyderabad

