



# 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 : w w w. supershuddhatta.com

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30<sup>TH</sup> SEPTEMBER, 2014

(Rs. In Lacs)

Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2014 (Audited)	
	30-09-2014	30-06-2014	30-09-2013	01-04-2014 to 30-09-2014	01-04-2013 to 30-09-2013		
<b>PART – I</b>							
<b>1</b>	<b>Income from Operations</b>						
	a. Net Sales/ Income from Operations (Net of Excise duty)	425.29	579.08	433.54	1004.37	967.20	1546.91
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from operations(net)	425.29	579.08	433.54	1004.37	967.20	1546.91
<b>2</b>	<b>Expenditure</b>						
	a. Consumption of Raw Materials	371.57	484.80	392.06	856.37	870.87	1368.79
	b. Purchase of traded goods	-	-	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	2.88	(23.80)	24.85	(20.92)	23.92	37.73
	d. Employee Cost	2.24	2.06	1.96	4.30	4.25	8.58
	e. Depreciation & amortisation	3.61	3.55	3.40	7.16	8.40	14.06
	f. Other Expenditure	49.42	63.47	60.26	112.89	106.75	188.86
	g. Total Expenditure	423.96	577.68	432.83	1001.64	966.35	1542.56
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	1.33	1.40	0.71	2.73	0.85	4.35
4	Other Income	-	-	1.20	-	2.40	6.44
5	Profit before finance cost & Exceptional Items (3+4)	1.33	1.40	1.91	2.73	3.25	10.79
6	Finance costs	0.36	0.49	0.92	0.85	1.16	6.98
7	Profit after finance costs but before Exceptional Items (5-6)	0.97	0.91	0.99	1.88	2.09	3.81
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	0.97	0.91	0.99	1.88	2.09	3.81
10	Tax expenses- Current	-	-	-	-	-	1.71
	Deferred	-	-	-	-	-	0.09
11	Net Profit from Ordinary Activities after tax (9-10)	0.97	0.91	0.99	1.88	2.09	2.01
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	3.06
13	Net Profit / (Loss) (11-/+12)	0.97	0.91	0.99	1.88	2.09	(1.05)
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net profit after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	0.97	0.91	0.99	1.88	2.09	(1.05)

Anil  
Shankarlal  
Ahuja

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Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2014 (Audited)	
	30-09-2014	30-06-2014	30-09-2013	01-04-2014 to 30-09-2014	01-04-2013 to 30-09-2013		
17 Paid-up equity shares capital (Face Value Rs. 10/- each)	302.16	302.16	302.16	302.16	302.16	302.16	
18 Reserves excluding Revaluation Reserves						31.51	
19 Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.03	0.03	0.03	0.06	0.06	-	
<b>PART – II</b>							
<b>A</b>	<b>Particulars of Shareholding</b>						
1	Public Shareholding						
	Number of Shares	2334371	2334371	2313171	2334371	2313171	2334371
	Percentage of Shareholding	77	77	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	Nil					
	% of the total share capital of the Company	Nil					
b	Non-encumbered						
	No. of Shares	687229	687229	708429	687229	708429	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
<b>B</b>	<b>Investor Complaints</b>						
	3 Months ended 30-09-2014						
	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						

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## Statement of Assets and Liabilities as on 30<sup>th</sup> September, 2014

(Rs. In Lacs)

Particulars	As at 30 <sup>th</sup> September, 2014	As at 31 <sup>st</sup> March, 2014
<b>A Equity &amp; Liabilities</b>		
1 Shareholders' Funds		
(a) Share Capital	302.16	302.16
(b) Reserves and Surplus	33.39	31.51
(c) Money received against share warrants	-	-
<b>Sub-total – Shareholders' funds</b>	<b>335.55</b>	<b>333.67</b>
2 Share application money pending allotment	-	-
3 Minority interest		-
4 Non – current liabilities	-	
(a) Long-term borrowings	40.07	21.96
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	2.59	2.60
<b>Sub-total – Non-current liabilities</b>	<b>42.66</b>	<b>24.56</b>
5 Current liabilities		
(b) Short-term borrowings	-	-
(b) Trade payables	52.47	69.73
(c) Other current liabilities	6.96	6.50
(d) Short-term provisions	2.26	2.36
<b>Sub-total – Current liabilities</b>	<b>61.69</b>	<b>78.59</b>
<b>TOTAL – EQUITY &amp; LIABILITIES</b>	<b>439.90</b>	<b>436.82</b>
<b>B Assets</b>		
1 Non-current assets		
(a) Fixed assets	90.85	97.15
(b) Goodwill on consolidation	-	-
(c) Non-current investments	1.03	1.03
(d) Deferred tax assets (net)	6.10	6.10
(e) Long-term loans and advances	10.59	10.59
(f) Other non-current assets	50.51	49.31
<b>Sub-total- non-Current assets</b>	<b>159.08</b>	<b>164.18</b>
2 Current assets		
(a) Current investments		-
(b) Inventories	135.59	181.95
(C) Trade receivables	114.37	58.72
(d) Cash and Cash equivalents	25.32	24.68
(e) Short-term loan and advances	5.53	6.60
(f) Other current assets	0.01	0.69
<b>Sub-total- Current assets</b>	<b>280.82</b>	<b>272.64</b>
<b>TOTAL – ASSETS</b>	<b>439.90</b>	<b>436.82</b>

### Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	Provision for taxation/deferred taxation, if any, will be made at the year end.
3	Figures, wherever required, are regrouped/ rearranged.

### For SUPER BAKERS (INDIA) LIMITED

Anil Shankarlal  
Ahuja

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serialNumber=38192585358972256117786588  
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Ahuja  
Date: 2014.11.13 12:20:16 +05'30'

Date : 13<sup>th</sup> November, 2014  
Place : Ahmedabad

**ANIL S. AHUJA**  
**MANAGING DIRECTOR**