

13.11.2017

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

Dear Sir,

Sub: Outcome of Board Meeting and submission of the Un-Audited Financial Results for the Second Quarter and Half-Year Ended 30th September, 2017 – Reg.

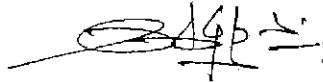
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With reference to above cited subject, Board of Directors in their just concluded Board meeting has considered and adopted Un-Audited Financial Results for the second quarter and half-year ended 30th September, 2017. A copy of same is herewith enclosed for your immediate reference and records, in compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

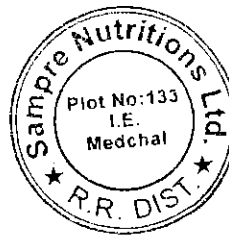
Further Extra-ordinary General Meeting of the Company scheduled to be held on 18TH **DECEMBER, 2017** to seek the approval of members for enhancement of borrowing powers of the board and other incidental matters.

Thanking you.

Yours Truly,
For **SAMPRE NUTRITIONS LIMITED**



B K GURBANI
Chairman & Managing Director



Encl: As above



RRK & Associates

Chartered Accountants

#A04, IFF The Annexe, Near Hitech City Rly Station
13th Phase, KPHB, Hyderabad - 500 085
Ph. : 040 - 4600 5868, Cell : 90000 11445
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LIMITED REVIEW REPORT ON THE UN-AUDITED FINANCIAL RESULTS OF SAMPRE NUTRITIONS LIMITED, PURSUANT TO THE REQUIREMENTS OF REGULATIONS 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 30/09/2017. 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 Auditors 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
Partner

M.No.210777
FRN: 009785S

Place: Hyderabad
Date: 13.11.2017

SAMPRE NUTRITIONS LIMITED



SAMPRE NUTRITIONS LIMITED

CIN: L15499TG1991PLC013515

Registered Office: Plot No.133, Industrial Estate, Medchal – 501 401.

Statement of Standalone Un-audited Financial Results for the Quarter and Half Year ended September, 30 2017

₹ (In Lakhs)

S.NO.	Particulars	Quarter ended			For Six Months ended		Year ended
		30.09.2017 Un-Audited	30.06.2017 Un-Audited	30.09.2016 Un-Audited	30.09.2017 Un-Audited	30.09.2016 Un-Audited	31.03.2017 Audited
I	Revenue from operations	666.45	909.03	600.99	1575.48	1863.79	3358.16
II	Other income	0.00	21.12	1.31	21.12	2.65	8.18
III	Total Revenue (I + II)	666.45	930.15	602.30	1596.60	1866.44	3366.34
IV	Expenses:						
	Cost of materials consumed	454.47	548.32	348.34	1002.79	1224.44	2136.93
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0.00	0	0	0.00	0	0
	Employee benefits expense	3.87	25.43	6.82	29.30	23.57	58.74
	Finance Costs	22.90	26.38	26.93	49.28	47.28	110.81
	Depreciation and amortization expense	42.17	42.17	33.83	84.34	72.21	128.69
	Other expenses				0.00		
	i) Direct Manufacturing Expenses	89.02	179.68	140.92	268.70	405.49	709.68
	ii) Administrative Expenses	43.06	74.52	30.98	117.58	66.23	155.23
	Total expenses (IV)	655.49	896.50	587.82	1551.99	1839.22	3300.08
V	Profit before exceptional items and tax (III - IV)	10.96	33.65	14.48	44.61	27.22	66.26
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before tax (V - VI)	10.96	33.65	14.48	44.61	27.22	66.26
VIII	Tax expense:						
	(1) Current tax	0.00	13.46	6.00	13.46	6.00	26.65
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	-5.56
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	10.96	20.19	8.48	31.15	21.22	45.17
X	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit (Loss) for the period (IX + XII)	10.96	20.19	8.48	31.15	21.22	45.17
XIV	Other Comprehensive Income						
	A (i). Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii). Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii). Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV)	10.96	20.19	8.48	31.15	21.22	45.17
	Paid up Equity Share Capital						
XVI	Earnings per equity share: (for continuing operations)						
	(1) Basic	0.23	0.42	0.30	0.65	0.56	0.94
	(2) Diluted	0.23	0.42	0.30	0.65	0.56	0.94
XVII	Earnings per equity share: (for discontinuing operations)						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings per equity share: (for continuing & discontinuing operations)						
	(1) Basic	0.23	0.42	0.30	0.65	0.56	0.94
	(2) Diluted	0.23	0.42	0.30	0.65	0.56	0.94

NOTES:

- The above standalone un-audited financial results for the second quarter and half yearly ended on September 30, 2017 as reviewed by Audit Committee were taken on record at meeting of Board of Directors held on 13th November, 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: 13.11.2017
Place: MEDCHAL



For SAMPRE NUTRITIONS LIMITED

B K GURBANI
Chairman & Managing Director

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. Medchal, Malkajgiri-501 401. Telangana.
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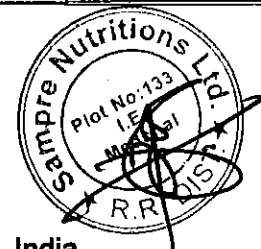
SAMPRE NUTRITIONS LIMITED



SAMPRE NUTRITIONS LIMITED
STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2017

₹ (In Lakhs)

	PARTICULARS	As at 30.09.2017 Unaudited	As at 31.03.2017 Audited
	ASSETS		
1	Non -current assets		
	a. Property,plant and equipment	858.58	908.43
	b. Capital work-in-progress	557.65	557.65
	c. Investment properties		
	d. Good will		
	e. Intangible assets		
	f. Intangible assets under development		
	g. Financial assets		
	i. Investments		
	a. Investments in subsidiaries		
	b. Investments in joint ventures		
	c. Investments in associate		
	d. Other investments	1.00	1.00
	ii Other financial assets		
	h. Deferred tax assets (net)		
	i. Income tax assets (net)		
	j. Other assets	7.00	7.00
	Total Non-Current Assets	1424.23	1474.08
2	Current assets		
	a. Financial assets		
	i. Investments		
	ii. Trade recivables	256.67	484.36
	iii. Cash and cash equivalents	25.69	27.41
	iv. Bank balance other than (iii) above		
	v. Other financial assets	596.83	270.38
	b. Other assets / Inventories	423.23	359.13
	Total current assets	1302.42	1141.28
	Total assets (1+2)	2726.65	2615.36
	EQUITY AND LIABILITIES		
3	Equity		
	a. Equity share capital	482.00	482.00
	b. Other equity	538.94	507.79
	Total equity	1020.94	989.79
	Liabilities		
4	Non -current liabilities		
	a. Financial liabilities	716.07	762.96
	b. Other liabilities	88.87	40.51
	Total Non-current liabilities	804.94	803.47
5	Current liabilities		
	a. Financial liabilities		
	i. Trade payables	132.90	215.60
	a. Total outstanding dues of micro enterprises and small enterprises		
	b. Total outstanding dues of creditors other than micro enterprises and small enterprises		
	ii Other financial liabilities		
	b. Provisions	6.39	18.74
	c. Income tax liabilities (net)		
	d. Other liabilities	761.48	587.76
	Total current liabilities	900.77	822.1
	Total Equity and Liabilities (3+4+5)	2726.65	2615.36



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