

We are in Quality Business

Dated: 30.05.2018

To,

BSE Limited Phiroze Jeejeebhoy Towers Dala! Street Mumbai- 400001

Phones: 91-22-22721233/4,

Dear Sir,

Sub: Submission of Audited Financial Results of the Company, Statement of Assets & Liabilities as per provisions of SEBI (LODR), 2015.

Ref: Scrip Code: 524636

Please find enclosed herewith the following documents in terms of Regulation 33 of SEBI (LODR) Regulations, 2015:

- 1. Audited Standalone Financial Results for the Quarter and Financial Year Ended 31.03.2018
- 2. Statement of Assets and Liabilities for the Financial Year ended 31.03.2018
- 3. Auditors Report on the Audited Financial Results of the Company pursuant to Regulation 33 of SEBI(LODR), 2015.
- 4. Declaration pursuant to SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th day May, 2016.

The Meeting commenced at 04.00 PM and concluded at 06.30 PM

This is for your information and necessary records.

Thanking You.

Yours Faithfully,

For S.S. Organics Limited

V. W. Seeccooks Kedly

V.N. Sunanda Reddy

Managing Director

GANICS HYDERABAD TO THE PROPERTY OF THE PROPER

(ISO 9001: 2008, ISO 14001:2004 & OHSAS 18001:2007 Certified Company)

S. S. ORGANICS LIMITED

CIN: L24110TG1990PLC0J2038

Regd Office: Survey No. 252/1, Aroor Village, Sadasivapet Mandal, Medak Dist, Telangana State Corp Office: H.No.8-2-120/77/5, Ground Floor, Opp. KBR Park, Road No. 2, Banjara Hills, Hyderabad - 500 034, Telangana State Website: www.ssorganies.co.in, Email Ids: md@ssorganies.co.in, es@ssorganies.co.in, Phone Number: 040- 23559938

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED 31st MARCH 2018

(Amt. in Rs, Lakhs)

SL No	PARTICULARS	QUARTER ENDED			YEAR ENDED	
	Γ	31.03.2018 31.12.2017		31.03,2017	31.03.2018	31-03-2017
		Audited	Un Audited	Audited	- Audited	Audited
	Income from operations					
1	a) Revenue from Operations	551 68	295.34	179,93	1,286.96	815,44
	b) Other Income		-		1.79	61 78
	Total Income from Operations (Net)	551.68	295.34	179,93	1,288.75	877,22
2	Expenses:	331.08	27.5.34	179.93	1,200.75	0/1122
	a. Consumption of Materials	398.85	264.20	124.43	951.48	595.67
	b Purchase of Stock in trade	370,03	200,20		751.46	333.07
	c Change in inventories of finished goods, WIP & stock-in-trade	81 20	(80.07)	18,50	41.71	(32.14
	d.Direct Manufacturing Expenses	118 73	113.24	106.66	465 92	253.40
	e. Employment Benfit Expenses	28.49	20.44	26.57	91 05	286.38
	f Finance Cost	75 18	1.35	13 15	89 11	59 78
	g Depreciation and Amortization Expenses	27 85	23.83	21.82	94.02	90.08
	h Other Expenditure	42.51	28.61	62,09	137,71	196,44
	Total Expenses	772.81	371.60	373,22	1,871.01	1,449.61
3	Profit/(Loss) from Operations before Exceptional Items and Tax	(221,13)	(76.26)	(193,29)	(582.26)	(572,39
4	Exceptional Items		49.58	;=	134,29	
5	Profit / (loss) Before Tax	(221.13)	(26.68)	(193.29)	(447,97)	(572.39)
6	Tax Expenses					
AL	Current Tax		-	~		
	Delierred Tax	1.84	18	8.51	4.84	8.5)
7	Net Profit/(Loss) for the period (A)	(225.97)	(26.68)	(201.80)	(452.81)	(580.90
8	Other comprehensive income	-				
	a) (1) Items that will not be reclassified to profit or loss	-	-	-		
	(ii) Income tax relating to items that will not be reclassified to		-			
	profit or loss			•		
		u				
	b) (i) Items that will be reclassified to profit or loss	96534	-	14	14	-
	(ii) Income tax relating to items that will be reclassified to profit					
	or loss	-	-			
	Total other comprehensive income	(225,97)	(26.68)	(201.80)	(452,81)	(580,90
9	Paid up Equity Share Capital	1,020.13	1,020.13	1,020.13	1,020.13	1,020.13
	(Face value of Equity Rs 10/- per share)					
10	Basic & Diluted Earning per share (Rs per share) on (A) above					
	(a) Basic	(2.22)	(0.26)	(1.98)	(4,44)	(5.69
	(a) Diluted	(2.22)	(0.26)	(1.98)	(4,44)	(5.69)

NOTES:

- The above results have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 30th May 2018 at Corporate office H.No-8-2-120/77/5, Ground Floor, Opp. KBR Park, Road No-2, Banjara Hills, Hyderabad 500034.
- 2 The Statutory Auditors have Carried out Limited Review of the above results for the Quarter ended 31st March, 2018
- The Company operates in a single segment and the results pertain to a single segment
- Revenue from Operations also includes Job Work Income.
- 5 Previous period/year figures have been regrouped and rearranged wherever considered necessary.
- The Standalone Financial Results are reviewed by the Statutory auditors of the company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requiremnts) Regulations 2015

HYDERABAD

For SS ORGANICS LIMITED

Anaccenta lector V.N SUNANDA REDDA

Managing Director DIN:00058317

Place Hyderabad Date: 30/05/2018

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 3151 2018

Rupees in Liklis

	Paris de	1 1 1 1 2 2 2 2 2	Rupees in Liklis
	Particulars	As at March 31, 2018	As at March 31, 2017
A	ASSETS	Audited	Audited
^	755113		
1	Non-current Assets		
(a)	Property, Plant and Equipment	1,228.78	1,244.89
(b)	Capital work-in-progress	6.14	42,93
0.0		6.1-1	42,93
(c)	Investment Property	-	-
(d)	Goodwill	-	-
(e)	Other Intangible assets	-	1.5
(t)	Intangible assets under development	8	- -
(2)	Biological Assels other than beater plants		80
(h)	Financial Assets		
	(i) Investments	4.94	4.94
	(ii) Trade receivables	*	
	(iii) Loans		ä
	(iv) Others (Note 1)	32.55	30.90
(1)	Deferred the assets	-	-
(1)	Other non-current assets		124.13
		}	
	Sub-total - Non-current Assets	1,272.41	1,447.85
	Sab total - / Vall Clare it is a second	1,27 2.41	1347.00
П	Current Assets		
		1000	1000
(a)	Inventories	155.56	188.2
(b)	Financial Assets		ľ
	(i) Investments	-	
	(ii) Trade receivables	47.83	86.41
	(iii) Cash and cash equivalents	(22.90)	7,8;
	(iv) Bank balances other than (iii) above	0.34	0.36
	(v) Louns	_	-
	(vi) Others (to be specified)	_	
(c)	Current Tax Assets (Net)	125.63	132.03
		93.88	
(d)	Other current assets (refer note 2)	93.88	39.8
	Sub-total - Current Assets	400.34	448.69
	TOTAL - ASSETS	1,672.74	1,896.54
В	EQUITY AND LIABILITIES		
	Equity		
(a)	Equity Share capital	1,020.13	1,020.13
(b)	Other Equity	(4,210.77)	The state of the s
,		(-,,	(5), 51.15
	Sub-total - Shareholders' funds	(3,190.64)	(2,737.8.
	out to the state of the state o	(5)170.071	12,737,0.
	LIABILITIES		
	CL/XDLCX 111.0		1
	L	1	1
1			
1.1	Non-current Liabilities		
(a)	Financial Liabilities		
(9)	Financial Liabilities (i) Borrowings	1,601.88	
(9)	Financial Liabilities (i) Borrowings (ii) Trade payables	1,801.88 796.31	
(9)	Financial Liabilities (i) Borrowings		730.2
(0)	Financial Liabilities (i) Borrowings (ii) Trade payables		
	Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified)		730.2
(b)	Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions	796.31	730.2
(b)	Financial Liabilities (i) Borrowings (ii) Crade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net)	796.31	730.2
(b)	Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3)	796.31 	730.2 - 146.9 244.6
(b) (c)	Financial Liabilities (i) Borrowings (ii) Crade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net)	796.31	730.2 - 146.9 244.6
(b) (c) (d)	Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tay liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities	796.31 	730.2 - 146.9 244.6
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(b) (c) (d)	Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities Current Liabilities Financial Liabilities (i) Borrowings	796.31 	730.2 - 146.9 244.6
(b) (c) (d)	Financial Liabilities (i) Borrowings (ii) Crade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities Current Liabilities Financial Liabilities	796.31 	730.2 146.9 244.6 2,190.6
(b) (c) (d)	Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities Current Liabilities Financial Liabilities (i) Borrowings	796.31 151.83 318.34 3,068.36	730.2 - 146.9 244.6 2,190.6
(b) (c) (d)	Financial Liabilities (i) Borrowings (ii) Crade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in	796.31 151.83 318.34 3,068.36	730.2 - 146.9 244.6 2,190.6
(b) (c) (d) H (a)	Financial Liabilities (i) Borrowings (ii) Crade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item (c))	796.31 151.83 318.34 3,068.36 1,075.59 89.46	730.2 - 146.9 241.6 2,190.6 1,509.9 76.0
(b) (c) (d) (d)	Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item (c) Other current liabilities (refer note 4)	796.31 151.83 318.34 3,068.36 1,075.59 89.46 529.64	730.2 - 146.9 244.6 2,190.6 1,509.9 76.0 791.5
(b) (c) (d) H (a)	Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item (c) Other current liabilities (refer note 4) Provisions	796.31 151.83 318.34 3,068.36 1,075.59 89.46	730.2 146.9 241.6 2,190.6 1,509.9 76.0 791.5
(b) (c) (d) 11 (a)	Financial Liabilities (i) Borrowings (ii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item (c) Other current liabilities (refer note 4) Provisions Current Tax Liabilities (Net)	796.31 151.83 318.34 3,068.36 1,075.59 89.46 529.64 100.34	730.2 146.9 244.6 2,190.6 1,509.9 76.0 791.5 66.2
(b) (c) (d) H (a)	Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item (c) Other current liabilities (refer note 4) Provisions	796.31 151.83 318.34 3,068.36 1,075.59 89.46 529.64	730.21 146.90 244.60 2,190.61 1,509.91 76.00 791.51 66.22
(b) (c) (b) (c)	Financial Liabilities (i) Borrowings (ii) Other financial liabilities (other than those specified in item(b), to be specified) Provisions Deferred tax liabilities (Net) Other non-current liabilities (refer note 3) Sub-total - Non-current Liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (other than those specified in item (c) Other current liabilities (refer note 4) Provisions Current Tax Liabilities (Net)	796.31 151.83 318.34 3,068.36 1,075.59 89.46 529.64 100.34	1,068.77 730.21 146.99 244.64 2,190.61 1,509.99 76.04 791.53 66.25

Place Hyderabad Date: 30.05,2018



By Order of the Hoard for S S ORGANICS LIMITED

V. N. SUNANDA REDDY MANAGING DIRECTOR DINSO088117

GOWRI SHANKAR AND ASSOCIATES

CHARTERED ACCOUNTANTS



Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulations, 2015)

To

The Board of Directors, S.S. Organics Limited.

We have audited the accompanying statement of financial results of S.S. Organics Limited ("the Company") for the quarter ended 31st March 2018 and the year to date results for the period 01st April 2017 to 31st March 2018 ("financial results"), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 read with circular No.CIR/CFD/CMD15/2015 dated November 30, 2015.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India , as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

Corresponding figures for the period/year ended 31st March, 2017 included in the financial result were audited by another auditor who expressed an unmodified opinion dated 30th May, 2017.

R.O.: # 4-25-7/11A, A. Samudralu Street, Opp. Sai Ram Theatre, Vijayawada-09
B.O: Kaleswara Rao Market Complex, 1st Floor No.170, Vijayowada-01.

Gayotri Heights, 4th Floor, Plot No. 11/17, Madhapur, Hyderabad. T.S.-81.

(M): +91 9032466462

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email: gowri.seshapu@gmail.com (M): +91 9676735582 email: kbcr678@gmail.com

GOWRI SHANKAR AND ASSOCIATES

■ CHARTERED ACCOUNTANTS



In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit (financial performance including other comprehensive income) and other financial information for the quarter ended 31st March 2018 as well as the year to date results for the period from 01st April 2017 to 31st March 2018.

For Gowri Shankar & Associates Chartered Accountants Firm Red. No. 015625S

> S Gowri Shankar Partner M.No.234732

Place: Hyderabad Date: 30th May 2018



We are in Quality Business

Dated: 30.05.2018

To.

BSE Limited

Phiroze Jeejeebhoy Towers Dalal Strect Mumbai- 400001

Phones: 91-22-22721233/4

Dear Sir,

Sub: Declaration Pursuant to Regulations 33(3)(d) of SEBI(LODR) Regulations, 2015 for Unmodified Opinion.

Ref: Scrip Code: 524636

Declaration for Unmodified Opinion

I, V.N. Sunanda Reddy, Managing Director of M/s. S.S. Organics Limited, having its registered office at Survey No. 252/1, Aroor Village, Sadasivapet Mandal, Sangareddy District, Telangana State-502291 and its Corporate Office H.no. 8-2-120/77/5, Ground Floor, Opp KBR Park, Road No. 2, Banjara Hills, Hyderabad-500034, hereby declare that M/s. Gowri Shanker & Associates, Chartered Accountants, Statutory Auditors of the Company, have issued an Audit Report with Unmodified Opinion on Standalone Audited Financial Results for the Quarter and Financial Year Ended 31.03.2018.

This declaration is issued in compliance with Regulation 33(3)(d) of the SEBI(LODR) Regulations, 2015 as amended vide its circular no. ClR/CFD/CMD/56/2016 dated 27th May, 2016.

Thanking You,

Yours Faithfully,

For S.S. Organics Limited

V.N. Sunanda Reddy

Managing Director

