# SUPER SALES INDIA LIMITED

SSIL/SEC/653

Monday, August 5, 2019

The Secretary, Bombay Stock Exchange Ltd, Phiroze Jeejeebhoy Towers, 25<sup>th</sup> Floor, Dalal Street, Fort, Mumbai – 400 001.

Dear Sir,

## <u>Sub: Unaudited financial results for the quarter ended 30<sup>th</sup> June, 2019 and Limited</u> <u>Review report there on - reg.</u>

We are enclosing herewith the Unaudited financial results for the quarter ended 30<sup>th</sup> June, 2019 as approved by Board of Directors at their meeting held on 5<sup>th</sup> August, 2019 along with the Limited review report given by the Statutory Auditors for your records.

The Board Meeting commenced at : 10.30 P M

The Board Meeting concluded at : 12.15 P M

Please take the same on record.

Thanking you,

Yours faithfully, For Super Sales India Limited

Jace E. s.le.

S K Radhakrishnan Company Secretary

Encl.: As above

REGISTERED OFFICE: 34-A, Kamaraj Road, Coimbatore - 641 018, India. Phone: 2222404 to 05

### SUPER SALES INDIA LIMITED

## CIN:L17111TZ1981PLC001109, Email:ssil@vaamaa.com, Web: supersales.co.in Regd. Office 34 A, Kamaraj Road, Coimbatore - 641 018. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

			1	1	Rs. In Lakhs
SI	Deuticulaus	3 Months Ended			12 Months
No.	Particulars			Ended	
1		30.06.2019	31.03.2019	30.06.2018	31.03.2019
	INCOME	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	8,041.18	7,510.18	6,702.33	29,550.55
2	Other Income	178.29	154.26	65.02	584.32
-					
3	Total Income	8,219.47	7,664.44	6,767.35	30,134.87
11	EXPENSES				
(a)	Cost of Material Consumed	4,172.30	4,273.14	3,640.18	16,457.74
(b)	Purchase of stock-in-trade	837.36	688.26	559.31	2,092.06
, i	Changes in inventories of finished goods, work-in-				
(c)	progress and stock-in-trade	214.60	7.08	(370.53)	(734.66)
(d)	Employee benefits expense	931.35	991.49	891.50	3,916.70
(e)	Finance costs	209.45	158.17	165.61	711.28
(f)	Depreciation and amortisation expense	452.72	464.50	416.05	1,771.29
(g)	Other expenses	1,228.21	1,254.67	1,452,36	5,341.54
	Total Expenses	8,045.99	7,837.31	6,754.48	29,555.95
			· · · · · · · · · · · · · · · · · · ·		
4	Profit/(Loss) before exceptional items and tax (I -II)	173.48	(172.87)	12.87	578.92
{		173.40	(1/2.0/)	12.07	5/0.92
	Exceptional Items	173.48	(472 97)	12.87	578.92
	Profit/Loss) before Tax (4 - 5)	1/3.40	(172.87)	12.07	5/0.92
1	Tax Expenses Current tax	55.00	(78.73)	25.23	19.98
	Deferred Tax	(30.23)	12.48	(25.67)	(35.97)
8	Net Profit/(Loss) for the period (6 -7 )	(30.23) 148.71	(106.62)	13.31	594.91
°		140.71	(100.02)	10.01	\$54.51
9	Other Comprehensive Income [net of tax]				
A(i)	Items that will not be reclassified to profit or loss	(2,107.84)	835.76	2,261.00	(1,666.91)
	ncome Tax relating to items that will not be re-				·
	classified to profit or loss	(3.92)	108.32	235.14	(210.90)
	Items that will be re-classified to profit or loss	(0:02)	-	200.14	-
	Income tax relating to items that will be reclassified to		· ·	•	
	profit or loss		_	-	- 1
li	ncome Tax relating to items that will be re-classified to		ł		
	profit or loss	-	-		-
	Total other Comprehensive Income (A{i) - A{ii))	(2,103.92)	727.44	2,025.86	(1,456.01)
10 -	Total Comprehensive Income for the period (8+9)	(1,955.21)	620.82	2,039.17	(861.10)
11	Pald up share capital (face value of Rs. 10/- each)	307.15	307.15	307.15	307.15
	Earnings per Share (Rs) (not annualised) Basic &			-	1
12	Diluted	4.84	(3.47)	0.43	19.37



Rs. In Lakhs

	EGMENT WISE REVENUE, RESULTS AND CAPITAL EMP	LOYED FOR T	HE QUARTER	ENDED 30TH	JUNE 2019		
SI	Particulars	3 Months Ended			12 Months		
No.	Particulars				Ended		
		30.06.2019	31.03.2019	30.06.2018	31.03.2019		
		(Unaudited)	(Audited)	(Unaudited)	(Audited)		
1	Segment revenue		·				
	- Agency Division	321.06	345.44	389.10	1,561.77		
	- Textile Division	7,430.08	6,814.43	5,704.40	25,966.38		
	- Engineering Division	468.74	506.13	679.26	2,528.88		
	Total	8,219.88	7,666.00	6,772.76	30,057.03		
-	Less: Inter segment Revenue	0.41	1.56	5.41	17.42		
ب ب	Net Sales/Income from operations	8,219.47	7,664.44	6,767.35	30,039.61		
]							
2	Segment Results		•				
1	Profit before tax & interest						
	- Agency Division	89.14	144.08	154.58	*598.79		
	- Textile Division	394.72	39.81	140.62	1,070.37		
	- Engineering Division	(82.93)	(146.97)	(101.52)	(373.26)		
		(02.00)	(140.07)	(101.02)	(07 0.20)		
	Total	400.93	36.92	193.68	1,295.90		
ł	Less: Finance Costs	209.45	158.17	193.66	711.28		
1		209.45	156.17	105.01	/11.20		
1	Less: Other unallocable expenditure net off unallocable Income	18.00	51.62	15.20	·E 70		
				1	5.70		
]	Total Profit before tax	173.48	(172.87)	12.87	578.92		
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3	Segment Assets				_		
- 1	- Agency Division	758.86	1,023.00	1,090.24	1,023.00		
·	- Textile Division	18,847.65	19,485.84	15,723.99	19,485.84		
	- Engineering Division	4,297.18	4,354.71	4,666.98	4,354.71		
	- Unallocated	12,345.55	14,332.80	18,646.38	14,332.80		
1	lotal [	36,249.24	39,196.35	40,127.59	39,196.35		
4	Segment Liabilities			1			
	- Agency Division	187.70	176.35	179.49	176.35		
	- Textile Division	9,713.80	10,657.05	8,093.62	10,657.05		
	- Engineering Division	188.97	333.57	606.88	333.57		
	- Unallocated	1,139.53	1,054.94	1,281.09	1,054.94		
- I-	Fotal	11,230.00	12,221.91	10,161.08	12,221.91		
		11,200.00	12,221.31	10,101.00	12,221.31		
	lotes:						
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	he unaudited financial results were reviewed by the Aud						
	Directors at its meeting held on 5th August, 2019. The St	latutory Audito	irs nave carrie		review of the		
e	bove results.			•			
	A construction of the second						
	he figures of the previous year / quarter have been regr	ouped / rearra	inged wherev	er necessary i	10		
10	orrespond with the current year figures.						
	m at the O Statement						
	For Subbachar & Srinivasan Chartered Accountants						
X	BBAC Chartered Accountants Harter Firm Regd. No: 004083S	· (	On behalf of	the Board	1		
11	than a fai			•			
13	For TIVIRINAN						
₩₽.	Partner		1				
X	T. S. V. Rajagopai		1C	<i><b>#</b>I</i>			
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## SUBBACHAR & SRINIVASAN

Chartered Accountants \_\_\_\_\_

T.S.V. RAJAGOPAL B.Com., FCA To T.S. ANANDATHIRTHAN B.Com., FCA 05/08/2019

The Board of Directors of Super Sales India Limited Coimbatore- 641018

#### LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30.06.2019

- We have reviewed the accompanying statement of Standalone Unaudited financial results of SUPER SALES INDIA LIMITED, COIMBATORE-641018 for the Quarter ended 30<sup>th</sup> June 2019, being submitted by the Company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" [Ind AS 34], prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review of the Statement 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.
- 4. 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SUBBACHAR & SRINIVASAN CHARTERED ACCOUNTANTS Firm Regn. No: 004083S

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PARTNER, T.S.V. RAJAGOPAL Membership No: 200380 UDIN: 19200380 AAAAHX 1295



34, (Upstairs), Kalingarayar Street, Ram Nagar, Coimbatore- 641 009. Phone : 0422 - 2234095, 4380513
Cell : 93631 07288, 98431 40203 E-mail : tsvrajagopalan@gmail.com / tamsethuanand@gmail.com
GSTIN : 33AALFS8959F1ZO