



OUR GUIDING ROTARY TEST :

1. Is it the TRUTH ? | 2. Is it FAIR to all concerned ? | 3. Does it promote GOOD WILL and BETTER FRIENDSHIP ? | 4. Will it be BENEFICIAL to all concerned

SDFIL-RO/SE/ 130 /2018-19

14th August 2018

Listing Department
BSE Limited
PhirozeJeejeebhoy Towers
Dalal Street,
MUMBAI-400 001

Dear Sir,

Sub:Submission of Unaudited Financial Results for quarter ended 30.06.2018

Pursuant to Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors at their meeting held on today (14th August 2018) approved the Unaudited Financial Results for the quarter ended 30th June 2018. A copy of the said results is enclosed herewith.

You are requested to take on the same on record.

Thanking you,
Yours faithfully

For SDF Industries Limited


Vinoo P Stephen
Compliance Officer

Registered Office & Mailing Address :
'SDF House', 7/352, NH Bypass Road,
Chandranagar P.O., Palakkad, Kerala - 678 007, INDIA.
Tel.: (0491) 2572629. Fax : (0491) 2572421.
E-mail : sdfindustries@gmail.com
CIN : L15511KL1990PLC005674

Factory :
SDF Industrial Complex, 5/128, Pampadi,
Thiruvilwamala, Trichur Dist. Kerala - 680 597. INDIA.
Tel.: (0488) 4282703, 704, 705. Telefax : (0488) 4282184.
E-mail : sdffactory@gmail.com

SDF INDUSTRIES LIMITED

Regd. Office: "SDF House", 7/352, Chandranagar, Palakkad - 678007.

CIN: L15511KL1990PLC005674, Mail id: sdfindustries@gmail.com, Ph:0491-2572629, 2572421

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE 2018

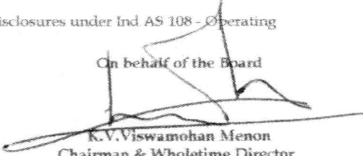
(Rs. in Lakhs)

S. No.	Particulars	Quarter ended			Year ended
		30/06/2018 (Unaudited)	31/03/2018 (Audited)	30/06/2017 (Unaudited)	31/03/2018 (Audited)
		1	2	3	4
1.	Revenue from Operations	172.21	177.22	185.04	777.40
2	Other Income	0.14	0.00	0.67	1.88
3	Total Revenue (1+2)	172.35	177.22	185.71	779.28
4.	Expenses :				
	(a) Cost of materials consumed	1.28	2.10	7.65	4.55
	(b) Purchase of Stock - in - trade	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Stock-in-Trade &	-	-	-	-
	(d) Employee Benefit Expense	36.98	33.16	27.48	132.25
	(e) Finance Costs	-	-	-	-
	(f) Depreciation & Amortization Expense	6.23	7.55	6.31	29.24
	(g) Other expenses	120.28	108.04	147.70	573.30
	Total Expenses	164.77	150.85	189.14	739.34
5	Profit / (loss) before Exceptional Items and tax(3-4)	7.58	26.37	(3.43)	39.94
6	Exceptional items	-	-	-	-
7	Profit / (Loss) before tax (5-6)	7.58	26.37	(3.43)	39.94
8	Tax expense:				
	(1) Current Tax	1.45	-	-	7.61
	(2) Deferred Tax	-	-	-	-
9	Profit / (Loss) for the period from continuing operations (7-8)	6.13	26.37	(3.43)	32.33
10	Profit / (Loss) from discontinued operations	-	-	-	-
11	Tax expense of discontinued operations	-	-	-	-
12	Profit / (Loss) from discontinued operations (after tax) (10-11)	-	-	-	-
13	Profit/(Loss) for the period (9+12)	6.13	26.37	(3.43)	32.33
14	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	3.85	(5.07)	(2.43)	(4.29)
	(ii) income-tax relating to items that will not be reclassified to	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) income-tax relating to items that will be reclassified to profit or	-	-	-	-
15	Total comprehensive income for the period (13+14) (Comprising Profit (Loss) and other Comprehensive Income for the period)	9.98	21.30	(5.86)	28.04
16	Paid-up equity share capital (Face Value of Rs.10/-)	1168.73	1168.73	1168.73	1168.73
17	Other Equity	-	-	-	(893.27)
18	Earnings per Equity Share (for continuing operation)				
	a) Basic	0.09	0.18	(0.05)	0.24
	b) Diluted	0.09	0.18	(0.05)	0.24
19	Earnings per Equity Share (for discontinued operation)				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
20	Earnings per Equity Share (for discontinued & continuing operations)				
	a) Basic	0.09	0.18	(0.05)	0.24
	b) Diluted	0.09	0.18	(0.05)	0.24

Notes :

- The above financial results have been reviewed by the Audit Committee at their Meeting on 14th August 2018 and approved by the Board of Directors at their meeting held on 14th August 2018.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures for the previous periods have been re-grouped / re-arranged wherever necessary to make them comparable with those of current period.
- The figures for the quarters ended 31st March 2018 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the relevant financial year.
- The Companies business falls within single business segment of blending and bottling of IMFL. Hence, disclosures under Ind AS 108 - Operating segments are not reported separately.

On behalf of the Board


K.V. Viswamohan Menon
 Chairman & Wholtime Director
 DIN : 00666339

Place: Palakkad
Date: 14.08.2018



GGA & ASSOCIATES

Chartered Accountants

Partners :

CA. B. GIRIDHARAN B.Com., FCA,
CA. K. P. GOBINATH B.Sc., FCA, DISA

"Venkatalaya", No.B1, "Ever Green Castle", D.No.3,
SN Das Layout III, Tatabad, Coimbatore - 641 012.

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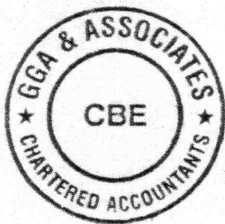
Limited Review Report of the Auditors on the Unaudited Financial Results

To,
The Board of Directors,
SDF Industries Limited,
Palakkad

- 1) We have reviewed the accompanying Statement of Unaudited Ind AS Financial Results of SDF INDUSTRIES LIMITED ("The Company") for the quarter ended June 30, 2018 (the "Statement") attached herewith, being submitted by the company, pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/ CFD/ FAC/ 62/2016 dated July5, 2016.
- 2) The preparation of the Statement in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial results based on our review.
- 3) 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 statement is 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 Ind AS i.e. applicable accounting standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place: Coimbatore
Date: 14/08/2018

For GGA & Associates,
Chartered Accountants
Firm No. 009663S

A handwritten signature in black ink, appearing to read "B Giridharan", written over a horizontal line.

CA B GIRIDHARAN
Partner
Membership No.208590