

CIN: L15499TG1991PLC013515

12.11.2018

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 Quarter and Half Year Ended 30th September, 2018 along with Limited Review Report – Reg.

Ref: Script Code: 530617

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 Quarter and Half Year ended 30th September, 2018. A copy of same is herewith enclosed for your immediate reference and records, along with Limited Review Report, in compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you.

Yours Truly,
For **SAMPRE NUTRITIONS LIMITED**


B K GURBANI
Managing Director



Encl: As above

SAMPRE NUTRITIONS LIMITED



SAMPRE NUTRITIONS LIMITED

CIN: L15499TG1991PLC013515

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

Website: www.sampre ltd.com, Email: gurbani@gurbanigroup.in

Statement of Standalone Un-Audited Financial Results for the Quarter & Half year ended 30th September 2018

(In Lakhs)

Particulars	Quarter ended			Half year ended		Financial
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I Revenue from operations	753.95	715.10	666.45	1,469.05	1,575.48	3264.73
II Other income	0.49	1.92	0	2.41	21.12	10.61
III Total Revenue (I + II)	754.44	717.02	666.45	1471.46	1596.60	3275.34
IV Expenses:						
Cost of materials consumed	467.37	429.08	454.47	896.43	1,002.79	1996.34
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
Employee benefits expense	15.86	22.42	3.87	38.28	29.30	79.39
Finance costs	46.86	23.12	22.9	69.98	49.28	115.6
Depreciation and amortization expense	46.83	46.75	42.17	93.58	84.34	187.34
Other expenses	162.91	183.47	132.08	346.38	386.28	848.26
Total expenses	739.83	704.82	655.49	1444.65	1551.99	3226.93
V Profit before exceptional and extraordinary items and tax (III - IV)	14.61	12.20	10.96	26.81	44.61	48.41
VI Exceptional items	-	-	-	-	-	-
VII Profit before tax (V - VI)	14.61	12.20	10.96	26.81	44.61	48.41
VIII Tax expense:						
(1) Current tax	6.50	3.66	-	6.50	13.46	11.38
(2) Deferred tax	-	-	-	-	-	12.81
IX Profit (Loss) for the period from continuing operations (VII-VIII)	8.11	8.54	10.96	20.31	31.15	24.22
X Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XI Tax expense of discontinuing operations	-	-	-	-	-	-
XII Profit/(loss) from Discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit (Loss) for the period (IX + XII)	8.11	8.54	10.96	20.31	31.15	24.22
XIV Other Comprehensive Income						
- Items that will not be reclassified to profit or loss	-	-	-	-	-	-
- Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
- Items that will be reclassified to profit or loss	-	-	-	-	-	-
- Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV Total comprehensive income for the period (XIII+XIV)	8.11	8.54	10.96	20.31	31.15	24.22
XVI Earnings per equity share:						
(1) Basic	0.17	0.18	0.23	0.42	0.65	0.45
(2) Diluted	0.17	0.18	0.23	0.42	0.65	0.45

NOTES:

1. The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on 12th November, 2018. These results have been subject to limited review by the Statutory Auditors.

2. Board of Directors are happy to inform that company has completed installation of 2nd Imported Éclair Line for M/s. Mondelez Foods. With this, the company has doubled the Capacity and from the month of Nov-2018, this line will be operative. With the above 2nd line, the installed capacity is 10,000 Tons per annum and the same will cater the requirements of Mondlez Foods India.

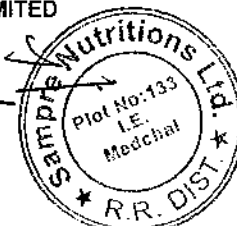
3. Figures of previous year have been regrouped wherever necessary to make them comparable.

Date: 12.11.2018

Place: Medchal

For SAMPRE NUTRITIONS LIMITED

(Signature)
B K GURBANI
Managing Director





Regd. Off & Works : Unit-1 : Plot No. 133, I.E, Medchal - 501 401, Telangana, India. Ph : +91-8418-222428
Unit-2 : Plot No. 127, 128, Royes Building, I.E. Medchal, Malkajgiri-501 401, Telangana.
Unit-3 : Plot No. 164, IDA, Phase V, Jeedimetla, Hyderabad-500 055.
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SAMPRE NUTRITIONS LIMITED

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2018



	PARTICULARS	As at 30.09.2018 Unaudited	As at 31.03.2018 Audited
	ASSETS		
1	Non-current assets		
	a. Property, plant and equipment	1755.27	1288.07
	b. Capital work-in-progress	-	239.32
	c. Investment properties	-	-
	d. Good will	-	-
	e. Intangible assets	-	-
	f. Intangible assets under development	-	-
	g. Financial assets	-	-
	i. Investments	1.00	1.00
	a. Investments in subsidiaries	-	-
	b. Investments in joint ventures	-	-
	c. Investments in associate	-	-
	d. Other investments	-	-
	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	1763.27	1535.39
2	Current assets		
	a. Inventories	413.50	492.64
	b. Financial assets		
	i. Investments	-	-
	ii. Trade and other receivables	460.48	452.53
	iii. Cash and cash equivalents	21.70	23.70
	iv. Bank balance other than (iii) above	-	-
	v. Short term loans and advances	233.09	222.70
	c. Other assets		
	Total current assets	1128.77	1191.57
	Total assets (1+2)	2892.04	2726.96
	EQUITY AND LIABILITIES		
3	Equity		
	a. Equity share capital	482.00	482.00
	b. Other equity	552.32	532.01
	Total equity	1034.32	1014.01
	Liabilities		
4	Non-current liabilities		
	a. Financial liabilities	-	-
	b. Long term borrowings	949.22	915.72
	c. Deferred tax liabilities (Net)	53.32	53.32
	Total Non-current liabilities	1002.54	969.04
5	Current liabilities		
	a. Financial liabilities		
	i. Trade payables		
	a. Total outstanding dues of micro enterprises and small enterprises	-	-
	b. Total outstanding dues of creditors other than micro enterprises and small enterprises	147.74	158.95
	c. Short term borrowings	498.03	403.07
	ii Other financial liabilities	-	-
	b. Other Current liabilities	182.91	141.25
	b. Short-term Provisions	26.50	40.64
	c. Income tax liabilities (net)	-	-
	d. Other liabilities	-	-
	Total current liabilities	855.18	743.91
	Total Equity and liabilities (3+4+5)	2892.04	2726.96

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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
E-mail : caradhakrishna@gmail.com

LIMITED REVIEW REPORT ON THE UN-AUDITED FINANCIAL RESULTS OF SAMPRE NUTRITIONS LIMITED, PURSUANT TO THE REQUIREMENTS OF REGULATION 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** (the "Company") for the period ended 30/09/2018 together with notes thereon (the "Statement"). 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 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.

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
FRN009785S

R.Radha Krishna
Partner
M.No.210777



Date: 12.11.2018
Place: Hyderabad