

Monday, November 04, 2024

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

Dear Sir,

Sub: Unaudited financial results for the quarter ended 30th September, 2024 and Limited Review report there on - reg.

We are enclosing herewith the Unaudited financial results for the quarter ended 30th September, 2024 as approved by Board of Directors at their meeting held on 4th November, 2024 along with the Limited review report given by the Statutory Auditors for your records.

The Board Meeting commenced at	: 10.25 AM
The Board Meeting concluded at	: 12.05 PM
Please take the same on record.	
Thanking you,	

Yours faithfully, For Super Sales India Limited

S K Radhakrishnan Company Secretary

Encl.: As above

REGISTERED OFFICE: 34-A, Kamaraj Road, Coimbatore - 641 018, India. Phone: 2222404 to 05 Fax: 2221427

SUPER SALES INDIA LIMITED

CIN:L17111TZ1981PLC001109, Email:ssil@vaamaa.com, Website: supersales.co.in Regd. Office 34 A, Kamaraj Road, Coimbatore - 641 018. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

SI No.	Particulars	3 Months ended			6 Months ended		Previous Year Ended	
		30.09.2024 (Unaudited)	30.06.2024 (Unaudited)	30.09.2023 (Unaudited)	30.09.2024 (Unaudited)	30.09.2023 (Unaudited)	31.03.2024 (Audited)	
t	INCOME		· · · · · · · · · · · · · · · · · · ·				. ,	
	Revenue from operations	10,116.71	9,737.43	10,890.04	19,854.14	21,681.68	41,918.39	
	Other Income	321.57	154.12	551.60	475.69	698.97	1.082.49	
-	Total Income	10,438.28	9,891.55	11,441.64	00 200 00	00 000 05	40.000.00	
I	EXPENSES	10,450.20	9,091.00	11,441.04	20,329.83	22,380.65	43,000.88	
	Cost of Material Consumed	6,495.50	6,115.57	6,470.05	12,611.07	12,851.62	24,402.71	
	Purchases of stock-in-trade	-	-	-	-	-	-	
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(57.02)	(112.65)	34.13	(169.67)	59.06	(274.15	
	Employee benefits expense	1,261.97	1,215.36	1,254.07	2,477.33	2,429.64	4,929.80	
	Finance costs	221.01	204.91	196.12	425.92	358.09	732.56	
	Depreciation and amortisation expense	637.71	610.03	535.22	1,247.74	1,050.12	2,213.95	
	Other expenses	1,709.61	1,749.21	1,670.70	3,458.82	3,528.80	8,645.50	
_	Total expenses	10,268.78	9,782.43	10,160.29	20,051.21	20,277.33	40,650.37	
Ш	Profit/(Loss) before exceptional items and	400 50	400.40	100105				
12012-0	tax (I -II)	169.50	109.12	1,281.35	278.62	2,103.32	2,350.51	
IV	Exceptional Items	-	- 1	211.38	2	211.38	211.38	
V VI	Profit/(Loss) before Tax (III + IV) Tax Expenses	169.50	109.12	1,492.73	278.62	2,314.70	2,561.89	
	Current tax	34.49	0.07	040.00	40.00	117.50	050.40	
	Deferred Tax	(3.04)	8.87	216.86	43.36	417.52	353.13	
VII	Profit / (Loss) for the period (V - VI)	138.05	(1.41) 101.66	82.07 1,193.80	(4.45) 239.71	113.23 1,783.95	222.04 1,986.72	
viit	Other Comprehensive Income /(Loss) [net of tax]							
	Items that will not be re-classified to profit or		1					
	loss	3,308.27	4,147.50	4,352.20	7,455.77	10,559.00	11,920.06	
	Income tax relating to items that will not be reclassified to profit or loss	(1,185.93)	(471.42)	(495.72)	(1,657.35)	(1,204.69)	(1,360.96)	
BI								
	Items that will be re-classified to profit or loss	-	-	-				
	Total other Comprehensive Income / (Ioss) (VIII A + VIII B)	2,122.34	3,676.08	3,856.48	5,798.42	9,354.31	10,559.10	
x	Total Comprehensive Income / (loss) for the period (VII+IX)	2,260.39	3,777.74	5,050.28	6,038.13	11,138.26	12,545.82	
	Paid up share capital (face value of Rs. 10/- each)	307.15	307.15	307.15	307.15	307.15	307.15	
	Other Equity excluding Revaluation Reserve		-				55,459.75	
	Earnings per Share (Rs) (not annualised) Basic & Diluted (Face value Rs. 10 / share)	4.49	3.31	38.87	7.80	58.08	64.68	



SI No.	Particulars		3 months ended			6 Months ended	
		30.09.2024 (Unaudited)	30.06.2024 (Unaudited)	30.09.2023 (Unaudited)	30.09.2024 (Unaudited)	30.09.2023 (Unaudited)	31.03.2024 (Audited)
1	Segment revenue						
	- Agency Division	426.94	472.62	888.26	899.56	1,794.37	3,242.77
	- Textile Division	8,485.55	7,789.34	7,860.01	16,274.89	15,309.93	30,422.45
	- Engineering Division	1,353.68	1,629.59	2,467.33	2,983.27	5.050.31	9,099.45
	Total	10,266.17	9,891.55	11,215.60	20,157.72	22,154.61	42,764.67
	Less: Inter segment Revenue		1.00		-	-	-
	Income from operations	10,266.17	9,891.55	11,215.60	20,157.72	22,154.61	42,764.67
2	Segment Results						
	Profit/(Loss) before tax & interest						
	- Agency Division	214.31	228.41	553.12	442.72	1,192.83	2,048.84
	- Textile Division	169.94	182.05	589.70	351.99	551.83	4.02
	- Engineering Division	(35.77)	(42.43)	435.22	(78.20)	887.67	1,348.89
	Total	348.48	368.03	1,578.04	716.51	2,632.33	3,401.75
	Less: Finance costs	221.01	204.91	196.12	425.92	358.09	732.56
	Less: Other unallocable expenditure						
	net off unallocable Income	(42.03)	54.00	(110.81)	11.97	(40.46)	107.30
	Total Profit/(Loss) before tax	169.50	109.12	1,492.73	278.62	2,314.70	2,561.89
3	Segment Assets			-			
<u> </u>	- Agency Division	1.090.57	987.86	1,524,15	1,090.57	1,524.15	1,402.09
	- Textile Division	27,670.22	27,453.63	24,432.07	27,670.22	24,432.07	27,313.66
	- Engineering Division	8,069,20	8,419.66	7,615.05	8,069.20	7,615.05	7,833.21
	- Unallocated	42,974.28	39,632.33	33,849.48	42,974.28	33,849.48	35,136.12
	Total	79,804.27	76,493.48	67,420.75	79,804.27	67,420.75	71,685.08
4	Segment Liabilities				1		
	- Agency Division	151.18	142.26	146.41	151.18	146.41	136.63
	- Textile Division	10,911.82	10,362.38	8,377.69	10,911.82	8,377.69	10,564.56
	- Engineering Division	2,001.70	2,481.47	1,308.07	2,001.70	1,308.07	1,725.51
	- Unallocated	5,149.56	3,962.73	3,229.21	5,149.56	3,229.21	3,491.48
	Total	18,214.26	16,948.84	13,061.38	18,214.26	13,061.38	15,918.18

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STATEMENT OF ASSETS AND LIABILITIES

Particulars 30.09.2024 31.03.2024 Assets [Unaudited] [Audited] Non-current assets [Unaudited] [Audited] Property, plant and equipment 16.556.81 16.257.6 Capital work-in-progress 420.35 338.4 RightO, use assets 24.89 33.8024 Intangible assets 177.64 236.6 Intangible assets 177.64 236.8 I. Uner financial assets 177.64 236.8 I. Other financial assets 16.191.89 2.08.33 Other non current assets 426.74 436.3 Total non-current assets 61.438.37 54.207.4 Current assets 7.319.41 6.129.8 I. Trade receivables 87.51 240.9 I. Trade receivables 87.51 240.9 I. Trade receivables 93.8 287.0 Current assets 7.319.41 6.129.8 Current assets 7.9,804.28 71,685.0 Current assets 79,804.28 71,685.0 Current a		As at	Rs. In Lakhs As at
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		15,022.89	12,403.32
	Fotal liabilities	18,214.25	15,918.18



STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2024

Rs.	les.	1 0	L

1		Rs. In Lakhs
	For the half	For the half
Particulars	year ended	year ended
	30.09.2024	30.09.2023
Cash flow from operating activities	[Unaudited]	[Unaudited]
Profit before income tax	278.62	2,314.7
Adjustments for		
Depreciation and amortisation expense	1.247.74	1.050.
(Gain)/loss on disposal of property, plant and equipment	(20.11)	(389.7
Interest Income	(122.62)	(62.6
Dividend Income	(172.11)	(226.0
Finance costs	425.92	358.
	1,637.44	3,044.4
Change in operating assets and liabilities		
(Increase)/Decrease in trade receivables	(1,189.55)	(599.7
(Increase)/Decrease in inventories	2,449.32	962.
(Increase)/Decrease in other financial Non -Current assets	10.48	(77.3
(Increase)/Decrease in other financial Current assets	(179.77)	(337.0
(Increase)/Decrease in other non-current assets	8.56	(564.9
(Increase)/Decrease in other current assets	(1.392.96)	(223.9
(Decrease) / Increase in trade payables	(786.04)	(659.8
(Decrease) / Increase in provisions	26.07	(14.4
(Decrease) / Increase in other current liabilities	33.62	0.1
(Decrease) / Increase in other Financial Liablities	(149.24)	(37.8
	(140.24)	(07.0
Cash generated from operations	467.91	1,491.7
Income taxes paid	(150.48)	419.2
Net cash inflow from operating activities	618.39	1,072.5
Cash flows from investing activities		
Payments for property, plant and equipment	(1,565.12)	(1,375.5)
Proceeds from sale of property, plant and equipment	28.56	440.4
Proceeds from sale of property, plant and equipment	(0.97)	++0.+
Dividends received	172.11	226.0
nterest received	87.13	38.9
ncrease/(Decrease) in Bank balances not considered as cash	07.10	00.0
& Cash Equivalent	(333.58)	519.2
Net cash outflow from investing activities	(1,611.87)	(150.82
Cash flows from financing activities		
Finance cost	(425.46)	(359.74
nterest portion of lease liabilities	(1.55)	(0.44
Dividends paid to company's shareholders	(212.31)	(217.80
Availment/(Repayment) of Working capital borrowings	1,494.70	(1,247.87
Payment of Lease liablities	(15.33)	(2.98
Net cash inflow (outflow) from financing activities	840.06	(1,828.83
Net increase (decrease) in cash and cash equivalents	(153.42)	(907.10
Cash and cash equivalents at the beginning of the financial year	240.93	1,315.88
cash and cash equivalents at the beginning of the IMANCIAL year	240.93	1,313.60
	87.51	408.78



its meeting held on 4th period classification.
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3

For Subbachar & Srinivasan Chartered Accountants Firm Regd. No: 0040835

The Partner T.S. Anandathirthan M.No: 230192



Independent Auditor's Review Report on the Quarterly and Year to date (Half Yearly) Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended

Review Report to The Board of Directors of Super Sales India Limited

- We have reviewed the accompanying statement of Unaudited financial results of SUPER SALES INDIA LIMITED, COIMBATORE-641018 for the Quarter and Half Year ended 30th September 2024 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended ("the Listing Regulations").
- 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 (Ind AS 34) "Interim Financial Reporting" 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. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in 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 (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Coimbatore Date: 04/11/2024



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

PARTNER, T.S. ANANDATHIRTHAN Membership No: 230192

UDIN: 24230192 BKCRRH 5471