



SKMEGG/SEC/NSE/BSE/OCBM4/2018-19

Feb 06, 2019

To,

National Stock Exchange of India Limited  
Exchange Plaza,  
Plot No:C/G Block  
Bandra Kurla Complex  
Mumbai-400 051

Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai-400 001

Dear Sirs,

Sub: Outcome of the Board Meeting

This is to inform you that at the meeting of the Board of Directors of the Company held today, the Board of Directors has approved the un-audited financial results of the company for the quarter ended 31<sup>st</sup> December, 2018.

Please find the financial results together with the limited Review Reports thereon in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Meeting commenced at 11.30 a.m. and concluded at 3:10 p.m.

This is for your kind information and records.

Yours Faith fully

For SKM Egg Products Export (India) Limited

P.Sekar  
Company Secretary

Encl: as above

**SKM EGG PRODUCTS**

THINKING OUT OF THE SHELL

SKM EGG PRODUCTS EXPORT (INDIA) LIMITED

CIN : L01222TZ1995PLC006025 GSTIN : 33AACCS7106G1ZO PAN : AACCS7106G

Registered Office: 185, Chennimalai Road, Erode - 638 001, Tamil Nadu, India. Tel: +91 424 2262963, Fax: +91 424 2258419

Factory: Erode - Karur Main Road, Cholangapalayam, Erode - 638 154, Tamil Nadu, India. Tel: +91 424 2351532 - 34, Fax: +91 424 2351531, Web: www.skmegg.com

PARTICULARS	Standalone					
	3 Months ended (31.12.2018)	Preceding 3 Months ended (30.09.2018)	Corresponding 3 Months ended in the previous year (31.12.2017)	Year to date figures for the current period ended (31.12.2018)	Year to date figures for the previous year ended (31.12.2017)	Previous year ended (31.03.2018)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue from Operations	8,003	8,362	7,193	22,402	21,190	28,207
II Other Income	177	55	472	229	1,284	1,715
III Total Revenue (I+II)	8,180	8,417	7,665	22,631	22,474	29,922
IV Expenses						
a) Cost of Material Consumed	5,084	4,927	3,990	14,648	12,352	16,957
b) Purchase of stock in trade	1,399	1,153	1,547	2,656	5,142	6,201
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	302	314	647	359	1,049	1,303
d) Employee benefits expenses	347	337	285	1,061	868	1,212
e) Finance Costs	97	61	83	217	176	235
f) Depreciation expenses	163	161	157	483	447	612
g) Power and Fuel	360	330	274	1,006	889	1,212
h) Transport and Forwarding expenses	96	113	103	301	274	398
i) Other expenses	257	556	297	1,225	912	1,364
Total Expenditure	8,105	7,951	7,383	21,955	22,109	29,496
V Profit/(Loss) before exceptional and tax (III - IV)	74	466	283	676	365	426
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(Loss) before tax (V-VI)	74	466	283	676	365	426
VIII Tax expense:						
(1) Current tax	36	164	88	255	122	174
(2) Deferred tax	(11)	(3)	15	(20)	134	155
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	49	305	180	441	109	96
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)	49	305	180	441	109	96
XIV Other Comprehensive Income, net of tax	0	0	0	0	0	(19)
XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)	49	305	180	441	109	77
XVI Paid-up equity share capital (Rs.10/-each)	2,633	2,633	2,633	2,633	2,633	2,633
Earnings per equity share (*not annualised):						
(1) Basic	0.19	1.16	0.68	1.68	0.41	0.36
(2) Diluted	0.19	1.16	0.68	1.68	0.41	0.36
See accompanying notes to the financial results						

*Handwritten signature*







**SKM EGG PRODUCTS**  
THINKING OUT OF THE SHELL  
SKM EGG PRODUCTS EXPORT (INDIA) LIMITED

CIN : L01222TZ1995PLC006025

Unaudited Segment reporting for the Quarter/Nine months ended 31st December 2018.

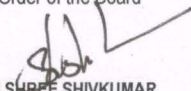
(in Lakhs)

PARTICULARS	Standalone					
	3 Months ended (31.12.2018)	Preceding 3 Months ended (30.09.2018)	Corresponding 3 Months ended in the previous year (31.12.2017)	Year to date figures for the current period ended (31.12.2018)	Year to date figures for the previous year ended (31.12.2017)	Previous year ended (31.03.2018)
<b>1 Segment Revenue</b>						
Net Sales / Income from operations from each segment						
a. Manufacturing and Selling of Egg based products	6,895	7,382	7,193	20,279	21,190	28,207
b. Poultry Feed Ingredients Trading	1,107	980	-	2,123	-	-
Total	8,003	8,362	7,193	22,402	21,190	28,207
Less: Inter Segment Revenue	-	-	-	-	-	-
<b>Net sales/Income from Operation</b>	<b>8,003</b>	<b>8,362</b>	<b>7,193</b>	<b>22,402</b>	<b>21,190</b>	<b>28,207</b>
<b>2 Segment Results Profit (+) / Loss (-) before Tax and finance costs from each segment</b>						
a. Manufacturing and Selling of Egg based products	172	527	366	893	541	661
b. Poultry Feed Ingredients Trading	-	-	-	-	-	-
Total	172	527	366	893	541	661
Less : Finance costs	97	61	83	217	176	235
<b>Total Profit before Tax</b>	<b>74</b>	<b>466</b>	<b>283</b>	<b>676</b>	<b>365</b>	<b>426</b>
<b>3 Segment Asset</b>						
a. Manufacturing and Selling of Egg based products	16,928	17,375	15,236	16,928	15,236	16,048
b. Poultry Feed Ingredients Trading	373	277	-	373	-	-
Total	17,301	17,652	15,236	17,301	15,236	16,048
<b>4 Segment Liabilities</b>						
a. Manufacturing and Selling of Egg based products	7,755	8,179	6,224	7,755	6,224	7,066
b. Poultry Feed Ingredients Trading	281	257	-	281	-	-
Total	8,036	8,436	6,224	8,036	6,224	7,066

Notes :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 06.02.2019 and the Statutory auditors of the Company have conducted a "Limited Review" of the above financial results for the quarter/nine months ended 31st December 2018.
- The Company has classified the operations based on "Management Approach" as defined in Indian Accounting Standard "Operating Segments" (Ind AS - 108). There are two reportable segments (viz i) 'Manufacturing and Selling of Egg based products' and ii) 'Poultry Feed ingredients Trading' and disclosures made accordingly.
- Figures for the previous periods are re-classified / re-arranged / re-grouped wherever necessary to make them comparable with those of current period.
- There are no impairment of assets as per Indian Accounting Standard "Impairment of Assets" (Ind AS - 36).

By Order of the Board

  
SKM SHREE SHIVKUMAR  
MANAGING DIRECTOR.

Place : Erode

Date : 06/02/2019



**CA.N.PRASANNA VENKATESAN** B.Com., ACA.,  
CHARTERED ACCOUNTANT

No.302(D), Indian Nagar - 9th Street,  
46 Pudhur Post, Erode - 638 002.



Phone : 98945 88765  
E-mail : nprasannavenkatesanca@gmail.com

Independent Auditor's Limited Review report Date :

To

The Board of Directors

SKM Egg Products Export (India) Limited

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of M/s.**SKM Egg Products Export (India) Limited ("the Company")** for the quarter ended **31<sup>st</sup> December, 2018**, submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (hereinafter referred to as "the SEBI Listing Regulations"), read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

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 Auditors 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 provide 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 Standalone Financial Results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 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, read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Erode

Date : 06-02-2019

*N. Prasanna Venkatesan*  
N.Prasanna Venkatesan,

Chartered Accountant,

Membership No : 235530

