



**SUPER SALES INDIA LIMITED**

Friday, July 28, 2023

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

Dear Sir,

**Sub: Unaudited financial results for the quarter ended 30<sup>th</sup> June, 2023 and Limited Review report there on - reg.**

We are enclosing herewith the Unaudited financial results for the quarter ended 30<sup>th</sup> June, 2023 as approved by Board of Directors at their meeting held on 28<sup>th</sup> July, 2023 along with the Limited review report given by the Statutory Auditors for your records.

The Board Meeting commenced at : 12.05 P M

The Board Meeting concluded at : 13.10 P M

Please take the same on record.

Thanking you,

Yours faithfully,  
For Super Sales India Limited

S K Radhakrishnan  
Company Secretary

Encl.: As above

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 ENDED 30TH JUNE, 2023					
Rs. In Lakhs					
SI No.	Particulars	3 months ended			12 Months Ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
<b>I</b>	<b>INCOME</b>				
	Revenue from operations	10,791.64	9,655.38	12,501.19	36,779.85
	Other Income	147.37	42.92	255.56	691.93
	<b>Total Income</b>	<b>10,939.01</b>	<b>9,698.30</b>	<b>12,756.75</b>	<b>37,471.78</b>
<b>II</b>	<b>EXPENSES</b>				
	Cost of Material Consumed	6,381.57	5,126.18	7,312.40	21,056.87
	Purchases of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	24.93	(30.14)	322.74	72.91
	Employee benefits expense	1,175.57	1,127.97	1,063.79	3,982.55
	Finance costs	161.97	144.65	146.05	432.19
	Depreciation and amortisation expense	514.90	510.72	430.56	1,911.05
	Other expenses	1,858.10	2,460.31	2,027.17	7,030.51
	<b>Total expenses</b>	<b>10,117.04</b>	<b>9,339.69</b>	<b>11,302.71</b>	<b>34,486.08</b>
<b>III</b>	<b>Profit/(Loss) before exceptional items and tax (I - II)</b>	<b>821.97</b>	<b>358.61</b>	<b>1,454.04</b>	<b>2,985.70</b>
<b>IV</b>	Exceptional Items	-	-	-	420.25
<b>V</b>	<b>Profit/(Loss) before Tax (III + IV)</b>	<b>821.97</b>	<b>358.61</b>	<b>1,454.04</b>	<b>3,405.95</b>
<b>VI</b>	Tax Expenses				
	Current tax	200.66	(45.02)	395.00	656.45
	Deferred Tax	31.16	(118.31)	15.37	(87.30)
<b>VII</b>	<b>Profit / (Loss) for the period (V - VI)</b>	<b>590.15</b>	<b>521.94</b>	<b>1,043.67</b>	<b>2,836.80</b>
<b>VIII</b>	<b>Other Comprehensive Income /(Loss) [net of tax]</b>				
<b>A)</b>	Items that will not be re-classified to profit or loss	6,206.80	(4,935.86)	(1,516.66)	769.80
	Income tax relating to items that will not be reclassified to profit or loss	(708.97)	563.16	179.86	(69.07)
<b>B)</b>	Items that will be re-classified to profit or loss	-	-	-	-
<b>IX</b>	<b>Total other Comprehensive Income / (loss) (VIII A + VIII B)</b>	<b>5,497.83</b>	<b>(4,372.70)</b>	<b>(1,336.80)</b>	<b>700.73</b>
<b>X</b>	<b>Total Comprehensive Income / (loss) for the period (VII+IX)</b>	<b>6,087.98</b>	<b>(3,850.76)</b>	<b>(293.13)</b>	<b>3,537.53</b>
<b>XI</b>	Paid up share capital (face value of Rs. 10/- each)	307.15	307.15	307.15	307.15
<b>XII</b>	Other Equity excluding Revaluation Reserve				43,128.94
<b>XIII</b>	Earnings per Share (Rs) (not annualised) Basic & Diluted [Face value Rs. 10 / share]	19.21	-16.99	33.98	92.36



SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE, 2023					
SI No.	Particulars	3 months ended			12 Months Ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
<b>1</b>	<b>Segment revenue</b>				
	- Agency Division	906.11	887.37	561.87	2,933.13
	- Textile Division	7,449.92	6,505.30	10,390.31	26,057.20
	- Engineering Division	2,582.98	2,305.98	1,806.61	8,392.37
	<b>Total</b>	<b>10,939.01</b>	<b>9,698.65</b>	<b>12,758.79</b>	<b>37,382.70</b>
	Less: Inter segment Revenue		0.35	2.04	2.71
	<b>Income from operations</b>	<b>10,939.01</b>	<b>9,698.30</b>	<b>12,756.75</b>	<b>37,379.99</b>
<b>2</b>	<b>Segment Results</b>				
	Profit/(Loss) before tax & interest				
	- Agency Division	639.70	582.20	309.32	1,842.71
	- Textile Division	(37.87)	(422.02)	1,048.27	206.11
	- Engineering Division	452.45	302.04	318.48	1,858.74
	<b>Total</b>	<b>1,054.28</b>	<b>462.22</b>	<b>1,676.07</b>	<b>3,907.56</b>
	Less: Finance costs	161.97	144.65	146.05	432.19
	Less: Other unallocable expenditure net off unallocable Income	70.34	(41.03)	75.98	69.43
	<b>Total Profit/(Loss) before tax</b>	<b>821.97</b>	<b>358.60</b>	<b>1,454.04</b>	<b>3,405.94</b>
<b>3</b>	<b>Segment Assets</b>				
	- Agency Division	1,605.41	1,679.73	1,153.32	1,679.73
	- Textile Division	25,066.50	24,210.13	22,722.85	24,210.13
	- Engineering Division	7,788.45	7,846.07	5,136.34	7,846.07
	- Unallocated	29,554.89	23,387.48	20,855.03	23,387.48
	<b>Total</b>	<b>64,015.25</b>	<b>57,123.41</b>	<b>49,867.54</b>	<b>57,123.41</b>
<b>4</b>	<b>Segment Liabilities</b>				
	- Agency Division	90.20	82.76	182.57	82.76
	- Textile Division	9,465.16	9,882.96	5,678.51	9,882.96
	- Engineering Division	2,242.38	1,796.53	1,600.37	1,796.53
	- Unallocated	2,693.46	1,925.07	2,493.50	1,925.07
	<b>Total</b>	<b>14,491.20</b>	<b>13,687.32</b>	<b>9,954.95</b>	<b>13,687.32</b>

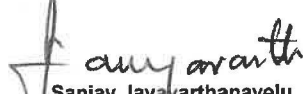


**Notes:**

- 1 The Unaudited financial results were reviewed by the Audit Committee and were approved by the Board of Directors at its meeting held on 28th July, 2023. The Statutory Auditors have carried out limited review of the above results.
2. The figures for the last quarter ended 31st March, 2023 is the balancing figures between the audited figures in respect of the full financial year and the published year to date figure upto the third quarter of respective financial year.
- 3 The figures of the previous year / quarters have been regrouped / re arranged wherever necessary to correspond with the current period figures.

Coimbatore  
28-07-2023

On behalf of the Board

  
Sanjay Jayavarthanavelu  
Chairman

**For Subbachar & Srinivasan**  
**Chartered Accountants**  
**Firm Regd. No. 004083S**



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



**SUBBACHAR & SRINIVASAN**  
Chartered Accountants

**T.S.V. RAJAGOPAL** B.Com., FCA  
**T.S. ANANDATHIRTHAN** B.Com., FCA  
**D. NANDHAKUMAR** B.Com., FCA  
**D. SUNDARAN** M.Com., FCA  
**S. BHARGAVI** B.Com., ACA  
**ABHINAV VENKATESH** B.Com., ACA

**Independent Auditor's Review Report on the Quarterly 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**

1. We have reviewed the accompanying statement of Unaudited financial results of **SUPER SALES INDIA LIMITED, COIMBATORE-641018** for the Quarter ended **30<sup>th</sup> June 2023** ("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: 28/07/2023



**For SUBBACHAR & SRINIVASAN**  
**CHARTERED ACCOUNTANTS**

Firm Regn. No: 0040835

*T.S. Anandathirthan*

**PARTNER, T.S. ANANDATHIRTHAN**  
Membership No: 230192

UDIN: 23230192 B64AZB  
6363