

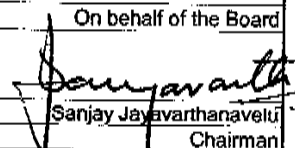
SUPER SALES INDIA LIMITED							
Regd. Office 34 A, Kamaraj Road, Coimbatore - 641 018.							
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH SEPTEMBER, 2013							
							Rs. In Lacs
SI No.	Particulars	3 months ended (unaudited)			6 months ended (unaudited)		12 months ended (audited)
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1	Income from Operations						
(a)	Net Sales/Income from operations (net of excise duty)	5881.21	4769.79	5449.86	10651.00	9539.36	18310.43
(b)	Other operating Income	132.11	80.92	105.05	213.03	164.97	373.61
	Total Income from operations (net)	6013.32	4850.71	5554.91	10864.03	9704.33	18684.04
2	Expenses						
A.	Cost of Material Consumed	2402.13	2078.27	1980.37	4480.40	3737.24	7449.99
B.	Purchases of stock-in-trade	256.05	239.44	8.55	495.49	8.70	95.40
C.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	91.53	(224.81)	(57.91)	(133.28)	(136.42)	(55.72)
D.	Employee benefits expense	561.45	499.40	441.94	1060.85	851.08	1887.22
E.	Depreciation and amortisation expense	484.82	481.58	472.07	966.40	936.53	1942.61
F.	Power Cost	617.18	704.89	646.88	1322.07	1275.81	2796.85
G.	Other expenses	682.07	518.80	530.36	1200.87	907.06	1896.28
	Total expenses	5095.23	4297.57	4022.26	9392.80	7580.00	16012.63
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	918.09	553.14	1532.65	1471.23	2124.33	2671.41
4	Other income	111.19	72.81	162.25	184.00	214.42	373.90
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1029.28	625.95	1694.90	1655.23	2338.75	3045.31
6	Finance cost	256.05	279.30	348.80	535.35	673.04	1206.97
7	Profit/(Loss) from ordinary activities after finance costs and before exceptional items (5-6)	773.23	346.65	1346.10	1119.88	1665.71	1838.34
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary Activities before Tax (7+/- 8)	773.23	346.65	1346.10	1119.88	1665.71	1838.34
10	Tax Expenses	256.42	105.14	369.38	361.56	534.76	785.49
11	Net Profit / (Loss) from ordinary Activities after Tax (9+/-10)	516.81	241.51	976.72	758.32	1130.95	1052.85
12	Extra Ordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	516.81	241.51	976.72	758.32	1130.95	1052.85
14	Share of profit/(loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority interest and share of profit/(loss) of associates (13-14-15)	516.81	241.51	976.72	758.32	1130.95	1052.85
17	Paid-up equity share capital (face value of Rs. 10 each)	307.15	307.15	307.15	307.15	307.15	307.15
18	Reserves excluding revaluation reserves	-	-	-	-	-	7193.47
19	Earnings per Share (Rs) before						
(a)	Extraordinary Items	16.83	7.86	31.80	24.69	36.82	34.28
(b)	Extraordinary Items	16.83	7.86	31.80	24.69	36.82	34.28

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Sl No.	Particulars	3 months ended (unaudited)			6 months ended (unaudited)		12 months ended (audited)
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A Particulars of Shareholding							
1	Public Shareholding						
	- Number of shares	2392890	2392890	2523562	2392890	2523562	2392890
	- Percentage of shareholding	77.91%	77.91%	82.16%	77.91%	82.16%	77.91%
2	Promoters and promoters group shareholding						
a)	Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares(as a % of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non Encumbered						
	- Number of shares	678610	678610	547938	678610	547938	678610
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total shareholding of the Company)	22.09	22.09	17.84	22.09	17.84	22.09
B. INVESTORS COMPLAINTS:							
i) Pending at the beginning and end of the quarter - Nil							
ii) Complaints received and resolved during the quarter - Nil							
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED							
Sl No.	Particulars	3 months ended (unaudited)			6 months ended (unaudited)		12 months ended (audited)
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1	Segment revenue						
	- Agency Division	422.22	349.75	448.94	771.97	778.63	1551.43
	- Textile Division	4457.99	3741.33	3665.79	8199.32	6717.60	14255.58
	- Wind Energy Division	738.10	421.82	1172.42	1159.92	1682.02	1803.88
	- Engineering Division	395.01	337.81	267.76	732.82	526.08	1073.15
	Total	6013.32	4850.71	5554.91	10864.03	9704.33	18684.04
	Less: Intersegment Revenue	590.83	360.09	981.99	950.92	1,423.53	1285.01
	Net Sales/Income from operations	5422.49	4490.62	4572.92	9913.11	8280.80	17399.03
2	Profit/(Loss) before tax & interest						
	- Agency Division	310.03	243.00	337.91	553.03	572.83	1114.52
	- Textile Division	461.98	272.67	451.92	734.65	642.54	1228.73
	- Wind Energy Division	304.51	166.36	891.59	470.87	1,180.14	857.25
	- Engineering Division	(84.26)	(50.17)	(77.61)	(134.43)	(147.80)	(251.99)
	Total	992.26	631.86	1603.81	1624.12	2247.71	2948.51
	Less: Interest	256.05	279.30	348.80	535.35	673.04	1206.97
	Less: Other unallocable expenditure net off unallocable Income	(37.02)	5.91	(91.09)	(31.11)	(91.04)	(96.80)
	Total Profit/(Loss) before tax	773.23	346.65	1346.10	1119.88	1665.71	1838.34
3	Capital Employed						
	- Agency Division	1023.88	935.66	1047.88	1023.88	1047.88	769.57
	- Textile Division	2136.08	1749.08	305.53	2136.08	305.53	1195.07
	- Wind Energy Division	3293.92	3269.96	4345.02	3293.92	4345.02	3675.76
	- Engineering Division	3023.59	3000.47	2915.00	3023.59	2915.00	3019.59
	Total	9477.47	8955.17	8613.43	9477.47	8613.43	8659.99

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Particulars	6 months	12 months
	ended (unaudited) 30.09.2013	ended (audited) 31.03.2013
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	307.15	307.15
(b) Reserves and Surplus	7951.78	7193.47
(c) Money received against sharewarrants	-	-
Sub - total Shareholders' funds	8258.93	7500.62
2 Share application money pending allotment	-	-
3 Minority Interest	-	-
4 Non - Current Liabilities		
(a) Long - term borrowings	2182.80	3133.22
(b) Deferred tax liabilities (Net)	1440.37	1526.61
(c) Other long term liabilities	-	-
(d) Long term provisions	-	-
Sub - total Non - Current liabilities	3623.17	4659.83
5 Current Liabilities		
(a) Short - term borrowings	4136.60	4641.27
(b) Trade payables	564.48	832.97
(c) Other current liabilities	2469.81	2444.63
(d) Short- term provisions	448.27	473.99
Sub - total Current liabilities	7619.16	8392.86
TOTAL EQUITY AND LIABILITIES	19501.26	20553.31
B ASSETS		
1 Non - Current assets		
(a) Fixed assets		
(i) Tangible assets	11331.99	12242.50
(ii) intangible assets	8.02	9.10
(iii) Capital Workin progress	241.15	319.07
(b) Goodwill on consolidation	-	-
(c) Non - Current investments	167.55	167.45
(d) Deferred tax assets (net)	-	-
(e) Long term loans and advances	240.82	312.78
(f) Other non - current assets	-	-
Sub - total Non - Current Assets	11989.53	13050.90
2 Current assets		
(a) Current investments	-	-
(b) Inventories	1732.50	2287.23
(c) Trade Receivables	3273.82	3011.69
(d) Cash and Cash equivalents	493.98	370.54
(e) Short term loans and advances	1677.18	1605.59
(f) Other current assets	334.27	227.36
Sub - total Current Assets	7511.73	7502.41
TOTAL ASSETS	19501.26	20553.31
Note		
1	The above results reviewed by the Audit Committee were approved by the Board of Directors at the meeting held on 30.10.2013. The above results are subject to Limited Review by the Statutory Auditors of the Company.	
2	Previous period figures are re-grouped and reclassified wherever necessary	
		On behalf of the Board
Coimbatore		
30.10.2013		Sanjay Jayavarthanavelu Chairman