SKM EGG PRODUCTS EXPORT (INDIA) LIMITED Statement of Audited Financial Results for the period ended 31.03.2014

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	PARTICULARS		Standalone					Consolidated	
			Quarter Ended			Year End		Year End	
		Audited	Un-Audited	Un-Audited	Audited	Audited	Audited	Audited	
4	har anna farma Annarthana	Mar-14	Dec-13	Mar-13	Mar-14	Mar-13	Mar-14	Mar-13	
1	Income from Operations								
	(a) Net Sales/Income from Operations (Net of excise duty)	6,807.46	6,364.36	4,488.47	23,703.40	19118.66	26121.92	21295.3	
	(b) Other Operating Income	60.84	83.30	70.52	227.32	219.47	239.85	219.4	
	Total Income from Operation (Net)	6,868.30	6,447.67	4,558.99	23,930.72	19338.13	26361.77	21514.7	
2	Expenses								
	a) Cost of Material Consumed	4,599.33	4,686.60	3,472.36	17,690.57	15054.35	16842.03	15089.2	
	b) Purchase of stock in trade	-	-	-	74.28	460.25	1721.94	2226.9	
	c) Changes in inventories of finished goods,	451.66	544.88	(429.12)	513.77	(1,011.04)			
	work-in-progress and stock-in-trade					(1,011101)	873.91	-1188.2	
	d) Employee benefits expenses	183.38	196.97	177.69	751.61	721.06	846.12	721.0	
	e) Depreciation expenses	164.53	169.04	171.10	678.82	694.28	678.82	694.2	
	f) Power and Fuel	290.05	284.77	264.89	1,083.18	1081.54	1083.18	1081.5	
	g)Transport and Forwarding expenses	132.88	89.17	79.76	399.49	520.88	609.13	716.6	
	h) Other expenses	608.73	191.24	382.84	1,035.13	1204.66	1963.87	1556.2	
	Total Expenditure	6430.57	6162.68	4119.52	22226.85	18725.98	24619.01	20897.7	
3	Profit/Loss(-) from operations before other income, finance								
	costs and exceptional items	437.73	284.99	439.48	1,703.88	612.15	1,742.76	617.0	
4	Other Income	331.00	(31.98)	247.47	105.56	700.37	120.61	707.0	
5	Profit/Loss from ordinary activities before finance costs &								
	exceptional items	768.73	253.01	686.94	1,809.44	1,312.52	1,863.37	1,324.0	
6	Finance Costs	210.97	189.27	278.25	835.86	1175.97	844.41	1184.6	
7	Profit/Loss from ordinary activities after finance costs but								
	before exceptional items	557.76	63.74	408.70	973.58	136.54	1,018.96	139.4	
8		-	-	-	-	-	-		
9	Profit/Loss from Ordinary Activites before tax	557.76	63.74	408.70	973.58	136.54	1,018.96	139.4	
10	Tax expenses (including Deferred Tax)	173.94	16.78	320.74	292.99	33.09	292.99	40.4	
11	Net Profit/Loss from ordinacy activies after tax	383.82	46.96	87.95	680.59	103.45	725.97	98.9	
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-		
13	Minority Interest	-	-	-	-	-	6.81	(0.6	
14	Net Profit/Loss for the period	383.82	46.96	87.95	680.59	103.45	719.16	99.6	
15	Paid-up equity share capital (Rs.10/-each)	2,633.00	2,633.00	2,633.00	2,633.00	2,633.00	2,633.00	2,633.0	
16	Reserves excluding Revaluation reserves	1,872.05	1,624.61	1,240.19	1,872.05	1,191.46	1,995.65	1,276.4	
	Earnings per share (Basic & Diluted)								
	a) Before Extraordinary Items	1.46	0.18	0.33	2.58	0.39	2.76	0.3	
	b) After Extraordinary Items	1.46	0.18	0.33	2.58	0.39	2.73	0.3	
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A	PARTICULARS OF SHARE HOLDING	1							
1	Public shareholding								
·	-Number of shares	12,502,233	12,544,325	12,544,325	12,502,233	12,544,325	12,502,233	12,544,32	
	-Purcentage of shareholding	47.48	47.64	47.64	47.48	47.64	47.48	47.6	
2	Promotors and promoter group Shareholding	07.17	+0.14	+0.17	07.17	+0.17	1.10	77.0	
2	a) Pledged/Encumbered								
	-Number of shares	2 270 750	2 270 750	11 071 750	2 270 750	11 071 750	2 270 750	44 074 7	
		3,372,752	3,372,752	11,271,752	3,372,752	11,271,752	3,372,752	11,271,75	
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	24.20	04.20	04.70	04.20	04.70	04.20	04	
		24.39	24.39	81.76	24.39	81.76	24.39	81.	
	-Percentage of shares (as a % of the total	40.04	40.04	10.01	10.01	10.01	40.04	10.0	
	share capital of the company)	12.81	12.81	42.81	12.81	42.81	12.81	42.8	
	b) Non encumbered								
	-Number of shares	10,455,015	10,412,923	2,513,923	10,455,015	2,513,923	10,455,015	2,513,92	
	-Percentage of shares (as a % of the total								
	shareholding of promoter and promoter group)	75.61	75.30	18.18	75.61	18.24	75.61	18.2	
	-Percentage of shares (as a % of the total								
	share capital of the company)	39.71	39.55	9.55	39.71	9.55	39.71	9.5	
В	INVESTOR COMPLAINTS :								
	Pending at the beginning of the quarter	: Nil	Received during	the quarter	: Nil				
	Disposed of during the quarter		Remaining unre		: Nil				

Veral Tended Year Ended Year Ended Part 4 Mun-13 Mun-14 Put he Audit Committee and in teve beint taken on record by the Board of Direct at their meeting held and 30.5 2014. 1 Sharesholders Funds a) Share Capital 2.633.00	Standalone/ Consolidated Statements			Standalone		Consolidated		Notes :		
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c) Long terms loans and advances 195.69 231.64 195.69 231.64 195.69 231.64 d) Other non-current assets 118.46 118.46 118.46 118.46 118.46 e) Deferred tax assets (Net) 0.00 - 0.00 0.00 7,705.50 9,241.39 7,697.17 9,233.06 2 Current assets 2,566.01 3,087.54 3,148.66 4,058.48 a) Inventories 2,566.01 3,087.54 3,148.66 4,058.48 b) Trade receivables 1,047.66 233.81 1,524.97 1,010.81 c) Cash and cash equivalents 830.89 438.35 830.92 507.87 d) Short-term loans and advances 39.65 31.04 39.65 44.17 e) Other current assets 1,677.45 1,133.07 1,692.83 1,133.07 Translation Reserve 0.18 1.83 0.00 6,161.66 4,923.99 7,238.87 6,754.40		,		,	-,	,	,			
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			ŀ	6 161 66						
			Total	13,867.16	4,923.99	14,936.04	<u>6,754.40</u> 15,987.46			

By Order of the Board T

SKM SHREE SHIVKUMAR MANAGING DIRECTOR.

Place : Erode Date : 30/05/2014