

SAKUMA EXPORTS LTD UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE' 2014

(Rs.in Lacs)

				(Rs.in Lacs)
	Three Month	Three Month	Three Month	For the
	ended	ended	ended	Year Ended
	30.06.2014	31.03.2014	30.06.2013	31,03.2014
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	(Chaudited)	(
A C N N C O O C O C O C O C O C O C O C O	20,882.25	38,444.72	12,273.28	101,132.15
1.(a) Net Sales/Income from Opeartions	20,002.23	50,111.72	-	
(b) Other Operative Income	20,882.25	38,444.72	12,273.28	101,132.15
Total	20,002.23	30,111.72	12,270100	12.07 - 12
2. Total Expenditure	100	_		-
a) Cost of Material consumed	19,563.02	32,516.52	8,178.13	88,816.91
b) Purchase of Stock in Trade	2,240.45	3,706.30	663.02	8,418.14
c) Direct Expenses	(795.34)	1,785.43	3,104,28	1,580.70
d) Change in inventories of Finished Goods	80.22	106.52	51.13	317.01
e) Employment Benefit Expense	19.32	21.82	18.19	79.32
f). Depreciation	282.09	277.51	136.02	856.12
g) Administrative, Selling & Other Expenses		38,414.10	12,150.77	100.068.20
Total	21,389.76	30.62	12,130.77	1,063.95
3. Profit from Operations before other income, interest & Exceptional Items (1-2)	(507.51)		36.03	327.09
4. Other Income	801.22	548.95	158.54	1,391.04
5. Profit befor Interest & Exceptional Items (3+4)	293.71	579.57	19.77	337.72
6.Finance Cost	76.47	197.80		1.053.32
7 Profit after Interest but before Exceptional Items (5-6)	217.24	381.77	138.77	1,055.52
8 Exceptional Items	-	-	-	1 052 22
9.Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	217.24	381.77	138.77	1,053.32
10. Tax Expense	STORE OR A	. various		266.00
a) Current Tax	73.84	147.10	45.02	365,00
b) Deferred Tax	(2.23)	(4.28)	(2.44)	(16.17)
c) Income tax of earlier years		0.02		(0.61)
Total	71.61	142.84	42.58	348.22
11.Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	145.63	238.93	96.19	705.10
12.Extraordinary Items	-	(a) to the 64/100	2	-
13.Net Profit (+) / Loss (-) for the period (11+12)	145.63	238.93	96.19	705.10
14 Paid up Equity Share Capital	1,642.59	1,642.59	1,642.59	1,642.59
(Face Value of Rs. 10/- each)				
15.Reserves excluding Revaluation Reserves as per Balance Sheet of P.Y				5,839.30
16.Earnings per Share (EPS) (in Rs.)			turi deliver	
Basic& Diluted EPS Before Extra Ordinary Items (in Rupees)	0.89	1.45	0.59	4.29
Basic& Diluted EPS after Extra Ordinary Items (in Rupees)	0.89	1.45	0.59	4.29
17.Public Shareholding				00.110
- No. of Shares	5,212,689	5,248,005	5,443,437	5,248,005
- Public Shareholding	31.73	31.95	33.14	31.95
18.Promoters and Promoter group Shareholding				
(a) Pledged / Encumbered				
- No. of Shares	1,220,000	1,220,000	1,220,000	1,220,000
- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	10.88	10.91	11.73	10.91
- Percentage of Shares (as a % of total shareholding of the company)	7.43	7.43	7.43	7.43
(b) Non Encumbered				
- No. of Shares	9,993,254	9,957,938	9,762,506	9,957,938
- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	89.12	89.09	88.89	89.09
- Percentage of Shares (as a % of total shareholding of the company)	60.84	60.62	59,43	60.62
- rescentage of chares (as a 70 of total shareholding of the company)				

Notes:-

- 1. The Un-audited financial results for the Quarter ended 30 th June 2014 were reviewed by the Audit Committee and approved by the Board of directors at their meeting held on the 14th August 2014. The Statutory Auditors have carried Limited Review of the Un-Audited Financial Results of the Company.
- 2. Details of investors complaints for the Quarter ended 30 th June, 2014

Pending at the beginning of the Quarter

NIL

Received during the Quarter

NIL

Disposed off during the Quarter

NIL

Pending at the end of the Quarter

NIL

- 3. Figures stated above have been reclassified whereever necessary to confirm with the classification in the financial results for the quarter ended 30th June 2014
- 4. The company's business activity falls within a single primary segment viz. exports of commodities. In view of the general clarification (ASI-20 dtd. 14th February, 2004) issued by the Institute of Chartered Accountants of India for companies operating in single segment, the disclosure requirements as per AS-17, "Segment Reporting" is not applicable to the company.

Place: Mumbai Date :. 14.08.2014

Managing Director



LIMITED REVIEW REPORT

To. The Board of Directors. Sakuma Exports Limited

We have reviewed the accompanying statement of un-audited standalone financial results of SAKUMA EXPORTS LIMITED (herein after referred to as "the Company") for the quarter ended on 30th June, 2014, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement, except for the disclosures regarding 'Public Shareholding' and 'Fromoter and Promoter Group Shareholding' which have been traced from disclosures made by management and have not been reviewed by us. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors / Committee of 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 Auditor of the Entity issued by the Institute of Charterec Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material mis-statement. 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. 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 un-audited standalone tinancial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement

For and on behalf of SNK & Co. Chartered Accountants, Firm Registration No. 1073

Sanjay N. Kapadiaa Partner

Membership No - 038292

Place: Mumbai

Date: August 14th 2014

