

SAKUMA EXPORTS LTD

UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER' 2014

	Three Month	Three Month	Three Month	Nine Mo-4	Nine March	(Rs.in Lacs)
	ended	ended	ended		_	For the
	31.12,2014	30.09.2014	31,12,2013	Ended	Ended	Year Ended
	(Unaudited)		(Unaudited)	31.12.2014		31.03.2014
	(Caudancu)	(CHAUGHER)	(Canadated)	(Unaudited)	(Unaudited)	(Audited)
1.(a) Net Sales/Income from Opeartions	14,812.46	6,529.35	35,427.10	12 224 05	(0.00-10	
(b) Other Operative Income	1.,012.10	0,329.33	33,427.10	42,224.06	62,687.43	101,132.1
Total	14,812.46	6,529.35	25 427 10	40.00.00		•
2. Total Expenditure	14,012.40	0,329.33	35,427.10	42,224.06	62,687.43	101,132.1
a) Cost of Material consumed		ł	1			
b) Purchase of Stock in Trade	14,137.28	3 167 60	36.606.50		- 1	-
c) Direct Expenses	805.21	3,167.62	36,686.79	36,867.92	56,300.39	88,816.9
d) Change in inventories of Finished Goods		444.04	2,822.27	3,489.70	4,711.84	8,418.14
e) Employment Benefit Expense	(379.95)	, -,	(4,986.72)	1,526.54	(204.73)	1,580.70
f). Depreciation	85.53	85.70	89.29	251.45	210.49	317.0
g) Administrative, Selling & Other Expenses	19.79	19.56	20.55	58.67	57.50	79.32
Total	99.71	105.61	411.64	487,41		
1044	11 22		,,,,,,	ן די ויטד	902,25	856.17
2 During Co.	14,767.57	6,524,36	35,043.82	10 (0) (0	i '	
3. Profit from Operations before other income, interest & Exceptional Items (1-2)	44.89	4.99		42,681.69	61,977.74	100,068.20
r. Outer meeting	149.29	81.10	383.28 74.90	(457.63)	709.69	1,063.95
5.Profit before Interest & Exceptional Items (3+4)	194.18	86.09		1,031.61	.101.78	327.09
6.Finance Cost	43.94	9.83	458.18	573.98	811.47	1,391.04
7. Profit after Interest but before Exceptional Items (5-6)	150.24	76.26	99.50	130.24	139.92	337.72
8. Exceptional Items	150.24	70.20	358.68	443.74	671.55	1,053.32
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	150,24	76.26	250.50		-	-
10. tax Expense	150.24	70.20	358.68	443,74	671.55	1,053.32
a) Current Tax	51.07	25.92	116.00			
b) Deferred Tax	(4.10)		116.39	150.83	217.90	365.00
c) Income tax of earlier years	(4.10)	(0.85)	(2.07)	(7.18)	(11.89)	(16.17
Total (a+b+c)	46.97	25.07	(0.63)		(0.63)	(0.61)
11.Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	103.27	51.19	113.69	143.65	205.38	348.22
12 Extraordinary Items	103.27	31,19	244.99	300.09	466.16	705.10
13.Net Profit (+) / Loss (-) for the period (11-12)	103,27	61.10	24.00		٠	-
14.Paid up Equity Share Capital	1,642.59	51.19	244.99	300.09	466.16	705.10
(Face Value of Rs. 10/- each)	1,042.39	1,642.59	1,642.59	1,642.59	1,642.59	1,642.59
15. Reserves excluding Revaluation Reserves as per Balance Sheet of P.Y] . [f	
10. Earnings per Share (EPS) (in Rs.)	1	1	-	- 1	-	5,839.30
Basic& Diluted EPS Before Extra Ordinary Items (in Rupees)	0.63	0.21				
Basic& Diluted EPS after Extra Ordinary Items (in Runees)	0.63	0.31	1.49	1.83	2.84	4.29
17. Public Shareholding	0.03	0.31	1.49	1.83	2.84	4.29
No. of Shares	5,212,502	5 212 400		[ľ	
- Public Shareholding	31.74	5,213,689	5,296,793	5,212,502	5,296,793	5,248,005
8.Promoters and Promoter group Shareholding	31./4	31.74	32.25	31.74	32.25	31.95
a) Pledged / Encumbered		ļ	1	- 1	į.	
No. of Shares	1,220,000	1 220 200			l	
Percentage of Shares (as a % of total shareholding of promoter and promoter group)	10.88	1,220,000	1,220,000	1,220,000	1,220,000	1,220,000
recentage of Shares (as a % of total shareholding of the company)		10.88	10.96	10.88	10.96	10.91
7) Non Encumbered	7.43	7.43	7.43	7.43	7.43	7.43
No. of Shares	000000	0.000]]		
Percentage of Shares (as a % of total shareholding of promoter and promoter group)	9,992,254	9,992,254	9,909,150	9,992,254	9,909,150	9,957,938
Percentage of Shares (as a % of total shareholding of the company)	89.12 60.83	89.12	89.04	89.12	89.04	89.09
and an analysis i	00.83	60.83	60.33	60.83	60.33	60.62

The Un-audited financial results for the Quarter ended 31st December 2014 were reviewed by the Audit Committee and approved by the Board of directors at their meeting held on 10th February 2015. The Statutory Auditors have carried Limited Review of the Un-Audited Financial Results

Details of investors complaints for the Quarter ended 31st December ,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
NIL
NIL
NIL

Figures stated above have been reclassified whereever necessary to confirm to the classification in the financial results for the quarter ended 31st December, 2014

The company's business activity falls within a single primary segment viz. Trading 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.

lace: Mumbai ate :, 10.02 ,2015





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 31st December, 2014, being submitted by the Company pursuant to the

[QUUITAMAN of Clause 4] of the Listing Agreement, except for the disclosures regarding 'Public Shareholding' and 'Promoter 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 Chartered 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 financial 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,

Sanjay N. Kapadia Partner

Membership No - 038292

Place: Mumbai

Date: February 10th, 2015



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