SUPER SALES INDIA LIMITED
CIN L17111TZ1981PLC1109, E Mail : ssil@vaamaa.co., Ph: 0422 - 2222404-406, Fax: 0422 -2221427
Regd. Office 34 A, Kamaraj Road, Coimbatore - 641 018.
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2015

Rs. In Lakhs

SI No.	Particulars	3 months ended (unaudited)			12 months ended (audited)	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1	Income from Operations					
(a)	Net Sales/Income from operations (net of					
	excise duty)	4846.20	5132.42	5271.01	21266.41	21197.3€
(b)	Other operating Income	196.38	216.56	255.05	792.81	606.46
	Total Income from oprations (net)	5042.58	5348.98	5526.06	22059.22	21803.82
2	Expenses					
	A. Cost of Material Consumed	2307.61	2318.53	2531.81	10140.21	9581.97
	B. Purchases of stock-in-trade	27.13	57.78	129.50	210.01	744.38
	C. Changes in inventories of finished goods, work-in-progress and stock-in-trade	5.88	120.86	(116.31)	138.29	(318.12
	D. Employee benefits expense	613.69	675.94	693.52	2616.07	2380.99
	E. Depreciation and amortisation expense	(907.52)	649.40	484.28	1180.74	1935.90
	F. Power Cost	666.47	645.95	634.08	2629.03	2507.17
	G. Other expenses	792.23	637.24	722.70	2710.69	2605.42
	Total expenses	3505.49	5105.70	5079.58	19625.04	19437.71
3	Profit/(Loss) from operations before other income, finance cost and					
	exceptional Items (1-2)	1537.09	243.28	446.48	2434.18	2366.11
	Other income	243.85	81.85	269.19	520.41	549.60
	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	1780.94	325.13	715.67	2954.59	2915.71
6	Finance cost	173.09	150.31	195.44	751.74	945.03
		170.00	100.01	100.44	751.74	545.05
	Profit/(Loss) from ordinary activities after finance costs and before exceptional Items (5-6)	1607.85	174.82	520.23	2202.85	1970.68
8	Exceptional Items	92.95			92.95	_
					000	
	Profit / (Loss) from ordinary Activities					
	before Tax (7+/- 8)	1514.90	174.82	520.23	2109.90	1970.68
	Tax Expenses	400.50	53.49	215.70	528.66	281.84
	Net Profit / (Loss) from ordinary Activities after Tax (9+/-10)	1114.40	121.33	304.53	1581.24	1688.84
	Extra Ordinary Items			-		•
7.31	Net Profit / (Loss) for the period (11-					
- 4	12)	1114.40	121.33	304.53	1581.24	1688.84
14	Share of profit/(loss) of associates		-	- 1		-
	Minority Interest Net Profit / (Loss) after taxes, Minority				- 1	•
	interest and share of profit/(loss) of associates (13-14-15)	1114.40	121.33	304.53	1581.24	1688.84
	Paid-up equity share capital (face value of Rs. 10 each)	307.15	307.15	307.15	307.15	307.15
18	Reserves excluding revaluation reserves	-			10242.09	8792.47
	Earnings per Share (Rs) before Extraordinary Items	36.28	3.95	9.91	51.48	54.98
	Earnings per Share (Rs) after Extraordinary Items	36.28	3.95	9.91	51.48	54.98

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SI No.		3 months ended (unaudited)			12 months ended (audited)	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
Α	Particulars of Shareholding					
1	Public Shareholding					
	- Number of shares	1594300	1594300	2392890	1594300	2392890
	- Percentage of shareholding	51.91	51.91	77.91	51.91	77.91
2	Promters and promoters group shareholding					
a)	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of shares	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
	- Percentage of shares (as a % of the total sharecapital of the Company)	Nii	Nil	Nil	Nil	Nil
b)	Non Encumbered					
	- Number of shares	1477200	1477200	678610	1477200	678610
	Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total sharecapital of the Company)	48.09	48.09	22.09	48.09	22.09
	ESTORS COMPLAINTS:			20.00	10.00	22.00
-	nding at the beginning and end of the quar	tor Nii				

SI No.	Particulars	3 months ended (unaudited)			12 months ended (audited)	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1	Segment revenue					
	- Agency Division	525.04	514.41	597.39	2048.87	1839.87
	- Textile Division	3928.84	4162.98	4375.68	16704.64	16749.17
	 Wind Energy Division 	107.01	271.37	131.24	1390.82	1673.79
	- Engineering Division	481.69	400.22	421.75	1914.89	1540.99
	Total	5042.58	5348.98	5526.06	22059.22	21803.82
	Less: Intersegment Revenue	85.39	267.57	121.68	1187.80	1417.02
	Net Sales/Income from operations	4957.19	5081.41	5404.38	20871.42	20386.80
2	Profit/(Loss) before tax & interest					
	- Agency Division	357.57	336.82	476.67	1429.63	1382.82
	- Textile Division	773.76	66.86	469.10	699.19	1363.47
	- Wind Energy Division	500.84	(82.40)	(121.15)	751.95	427.17
	- Engineering Division	174.50	10.40	(98.40)	56.47	(279.12)
	Total	1806.67	331.68	726.22	2937.24	2894.34
	Less: Interest	173.09	150.31	195.44	751.74	945.03
	Less: Other unallocable expenditure					
	net off unallocable Income	25.73	6.55	10.55	(17.35)	(21.37)
	Total Profit/(Loss) before tax	1607.85	174.82	520.23	2202.85	1970.68
3	Capital Employed					
	- Agency Division	1253.96	1220.33	1402.42	1253.96	1402.42
	- Textile Division	3460.58	2627.65	2758.52	3460.58	2758.52
	- Wind Energy Division	3333.62	2776.96	2955.88	3333.62	2955.88
	- Engineering Division	3558.57	3232.29	3010.79	3558.57	3010.79
	Total	11606.73	9857.23	10127.61	11606.73	10127.61

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	Particulars	12 months ended (audited)	12 months ended (audited)	
		31.03.2015	31.03.2014	
	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share Capital	307.15	307.15	
	(b) Reserves and Surplus	10242.09	8792.47	
	(c) Money received against sharewarrants	-		
	Sub - total Sharholders' funds	10549.24	9099.62	
	Share application money pending allotment		-	
3	Minority Interest	-	-	
4	Non - Current Liabilties			
(a)	Long - term borrowings	257.33	1248.80	
(b)	Deferred tax liabilties (Net)	1264.75	1300.64	
(c)	Other long term liabilities	-	-	
	Long term provisions	- 1		
-	Sub - total Non - Current liabilities	1522.08	2549.44	
5	Current Liabilties			
(a)	Short - term borrowings	5273.22	5067.56	
(b)	Trade payables	859.22	794.40	
(c)	Other current liabilities	1553.50	2402.02	
(d)	Short- term provisions	801.38	1029.70	
` '	Sub - total Current liabilities	8487.32	9293.68	
	TOTAL EQUITY AND LIABILITIES	20558.64	20942.74	
	ASSETS			
	Non - Currnt assets			
(a)	Fixed assets			
	(i) Tangible assets	11450.48	10825.27	
	(ii) intangible assets	5.17	6.95	
	(iii) Capital Workin progress	46.96	131.91	
(b)	Goodwill on consolidation	-	-	
(c)	Non - Current investments	167.55	167.55	
(d)	Deferred tax assets (net)		-	
(e)	Long term loans and advances	264.15	388.50	
(f)	Other non - current assets	-	-	
	Sub - total Non - Current Assets	11934.31	11520.18	
	Current assets			
	Current investments		-	
	Inventories	2837.20	3349.74	
	Trade Receivables	3945.73	3943.71	
	Cash and Cash equivalents	321.93	206.43	
-	Short term loans and advances	1483.58	1811.92	
(f)	Other current assets	35.89	110.76	
	Sub - total Current Assets	8624.33	9422.56	
	TOTAL ASSETS	20558.64	20942.74	

Note

- 1 The above results reviewed by the Audit Committee were approved by the Board of Directors at its meeting held on 20.05.2015.
- The Board of Directors has recommended a dividend of Rs. 2.50/- per equity share of Rs. 10/- each subject to the approval of the shareholders at the ensuing annual General meeting. If approved at the AGM the dividend will be paid on or before 30.08.2015
- 3 As required by clause 41 (d) of the Listing agreement the figures for the quarter ended 31.3.2015 has been arrived at as the difference between the audited figures for the year ended 31.3.2015 and the published figures for the period ended 31.12.2014
- 4 The company has changed the method of calculating depreciation for the assets based on the useful life of the assets in terms of Schedule II of the Companies Act, 2013,. This has resulted in lower depreciation of Rs. 782.45 Lakhs for the period of 12 months. That apart an amount of Rs. 41.78 Lakhs has been adjusted against the retained earnings
- 5 In respect of an outstanding, consequent up on an order from Board for Industrial and Financial Reconstruction (BIFR) the Company was entitled to receive only a part amount in satisfaction of the outstanding. The amount short realised is written off and it is reflected in "Exceptional Item"

6 Previous period figures are re-grouped and reclassified wherever necessary

On behalf of the Board

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Coimbatore 20.05.2015

Sanjay Jayavarthanavelu Chairman