## S. KRISHNAMOORTHY & CO.

Chartered Accountants

**PARTNERS** 

K.N. SREEDHARAN F.C.A. K. RAGHU B.Com., F.C.A., A.C.S

'Kanapathy Towers' III Floor No. 1391/A-1, Sathy Road Ganapathy, Coimbatore 641 006

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## LIMITED REVIEW REPORT

## To the Board of Directors of Super Sales India Limited

- We have reviewed the accompanying statement of unaudited financial results of 1) Super Sales India Limited for the quarter ended 30th June 2015, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement except for the disclosures regarding "Public Shareholding" and Promoter and Promoter Group Shareholding" which has been traced from disclosures made by the 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. Our responsibility is to issue a report on the Statement based on our review.
- We conducted our review of the Statement in accordance with the Standard on Review 2) Engagements (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 misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that 3) causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.KRISHNAMOORTHY & CO. **Chartered Accountants** 

> K.N.SREEDHARAN Membership No.12026 Partner Chartered Accountants

Place: Coimbatore Date: 14.8.2015

SUPER SALES INDIA LIMITED

Regd. Office 34 A, Kamaraj Road, Colmbatore - 641 018.

CIN:L17111TZ1981PLC001109, TEL: 0422-2222404-406, FAX: 0422-2221427, Email:ssil@vaamaa.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

RS. In

	·					11 JUNE, 20	15		
	-							Rs. In Lai	κĪ
	1						$\neg \tau$	12 month	
	SI. N	lo Particulars	3 mo	nths end	ed (un	audited)	J	ended	
		1 articulars	1				- 1		
			30.06.2	015 31 (	03.2015	20.00.00	<del>-   -</del> -	(audited)	-
		1 Income from operations			75.20 I	30.06.20	114	31.03.20	11
	1	(a) Net Sales/Income from operations	_1						=
		(b) Other operating Income	5157	71 . 4	846.20	5242	<del>-:1</del>		_
		Total Income	231		196.38			21266.	4
		Total Income from operations (Net)	5389.					792.8	1
	L	2 Expenses			042:58	5399.	34	22059.2	2
•	1.	A. Cost of Material Consumed				<del></del>			=
:	i i	B. Purchases of stock-in-trade	2421.	44 23	07.61	2697.8	<del>. il -</del> -		_
		C Changes of Stock-in-trade			27.13			10140.2	
	L	G. Changes in inventories of finished goods			27.13	0.9	13	210.0	)1
		1001K-III-PIOGIESS and Stock-in tends	(61.6	11	5.88	(00.5	امند		
	•	D. Employee benefits expense	678.9		13.69	(33.66		138.29	į
	1	E. Depreciation and amortisation expense	328.0		3.69	653.8	8	2616.0	7
	i .	r., Power Cost	760		7.52)	748.9	6]	1180.7	4
		G. Other expenses			66.47	680.2	4	2629.0	
. }		Total expenses	687.6		92.23	558.2		2710.6	
- 1	र्हेपर		4851.6	5 35	05:49	5306.4	7	19625.0	
. 4		Profit/(Loss) from operations before other		7				10020.0	-
		Jincome, finance cost and exceptional		1	- 4				1
4	44.	Items (1-2)	537.78	:	1		1		ı
- 1		Other income	337.78	153	7.09	92.87	4	2434.18	1
ł	1 .	Other income	120.7	6 2	3.85				1
4		Profit/(Loss) from ordinary activities				83.74	1	520.41	ı
-1		Detore finance costs and excentional	1	5 Z	ं अव	ieta Meskii	1		1
1.		Items (3+4)	444	d i sand	1				1
ı	1. 700	Finance cost	658.5	1780	0.94	176.61	9 /	2954:59	ı
t	- 30	mance cost	183.12	17	3.09	- V 2			ĺ
T	₹ ***	Profit/(Loss) from ordinary activities after		<del>  ''</del>	3.09	214.75		751.74	I
4	. 7	finance costs and distillary activities after			~		<del> </del>		l
4	3	finance costs and before exceptional ltems (5-6)	19/14	3	- 1		•		ı
L	÷	items (5-6)	475.39	1607	oe l	الإياد			J.
Γ	. 8	Exceptional Items		1007	-65	(38.14)		2202.85	ı
١F	7			92	.95	30.00		00.05	i.
1	9	Profit / (Loss) from ordinary Activities	1.7		===		===	92.95	ď
4_	1	Defore Tax (7+/- 8)	475 00	1.4	$x_{i} \downarrow z_{i}$	62		wi2 ( a 1	
Ŀ	10	Tax Expenses	475.39	1514		(38.14)	> .	2109.90	•
t i	11	Net Profit / (Loss) from ordinary Activities	155.09	400	0.50	(15.80)		528.66	
1	111	after Tax (9+/-10)			. 7			020.00	ř
F			320,30	. 1114.	40	(22.34)		1581.24	Ġ
_	12	Extra Ordinary Items			===	(-2.04/		1501:24	ì
Г	13	Net Profit / (Loss) for the period (11-12)		· · ·			:		-
=		tor the period (11-12)	320.30	1114	40	(22.34)	·		
L	14	Share of profit/(loss) of associates					<u> </u>	1581.24	
i–	45	Minimum and a secondaries			- 1			<del>, ; '</del>	
Ŀ		Minority Interest	-7 -	<del></del>	8 7				
		Net Profit / (Loss) after taxes, Minority			-17		<u> </u>	<u>-</u>	*
	161	nterest and share of profit/(loss) of			7		<del></del>		
		SSOciates (13-14-15)			- 1				
_		Poid up pour	320.30	1114.4	10.	(22.34)			
	الحد	Paid-up equity share capital (face value of			<del>-  </del>	122.54)		1581:24	
7	''   '	₹s. 10 each)	307.15	307.	اء،	الهياء			•
	- ::		30,710	307,	13	307:15	<u> </u>	307.15	
	18 F	Reserves excluding revaluation reserves	<del></del>	·					
				<u> </u>	-		1(	0242.09	
	j€	arnings per Share (Rs) before Extraordinant		<u> </u>			:	1. T. T.	
	19(a) it	ems		-	<u>ا</u> ا				
			10.43	36.2	8 .	(0.73)		51.48	
	E	emings per Share (Rs) after Extraordinary					<del>-, -</del>		
	19(ъ) It	ems Cross (1/3) after extraordinary	T		7-				
-			10.43	36.2	8	(0.73)		51.48	
<del>.</del>	*			٠, ٠		75.1.5/1	•		
-	٠.		<del></del>	<del></del>	<u> </u>	<del></del>	cor	td. 2	



SI. No	3 months ended (un Rarticulars			udited)	12 months ended (audited)	
	Particulars of Shareholding	30.06.2015	31.03.2015	30.06.2014	31.03.201	
	Public Shareholding	ļ	<u> </u>			
<del></del>	- Number of shares					
	Percentage of shareholding	1594300		2392890	.159430	
- 2	Promters and promoters group shareholding	51.91	51.91	77.91	. 51.9	
a.	Pledged/Encumbered	Nii	·		<del></del>	
	- Number of shares	Nil	<del> </del>	Nil		
	*Percentage of shares (as a % of the total shareholding of the promoter and promoter group)			Nii		
. 1	- Percentage of shares (as a % of the total	Nil	Nil Nil	Nil	<u></u>	
b	share capital of the Company) Non Encumbered	Nil	Ņil	-Nil	N	
	- Number of shares	1477200	1477200	678610	147720	
- '	Percentage of shares (as a % of the total			- 0,0010	147720	
	shareholding of the promoter and promoter					
	aroup)	100	100	. 100	100	
3	- Percentage of shares (as a % of the total		÷ .			
	share capital of the Company)	48.09	48.09	22.09	48.09	
INVEST	ORS COMPLAINTS:					
Pendin	g at the beginning and end of the quarter - Nil		_ : :,		<del></del>	
Compi	aints received and resolved during the quarter				- 1	
	SEGMENT WISE REVENUE, RE	SULTS AND CA	PITAL EMPL	OYED		
SI. No		3 months ended (unaudited)			12 months ended	
31. NO	Particulars	30.06.2015	31.03.2015	30.06.2014	(audited) 31:03:2015	
- 1	Segment revenue		Hair		01.05.201.	
	Agency Division	500.00			N	
	- Textile Division	560.88	. 525.04	505:28	2048.87	
	Wind Energy Division	4003.83	3928,84	4121.24	16704.64	
	Engineering Division	185.80 639.09	107.01 481.69	303.44	1390.82	
	Total	5389.60	5042.58	469.38 5399.34	1914.89 22059.22	
	Less: Intersegment Revenue	186.22	85.39	-266.42		
	Net Sales/Income from operations	5203.38	4957.19	5132.92	1187.80 20871.42	
	Profit/(Loss) before tax & interest		7331.13	3132.32	2001,1.42	
	- Agency Division	415.36	357.57	376.21	4400,00	
	- Textile Division	132.52	773.76		1429.63	
	-Wind Energy Division	25.19	500.84	(70.52) (40.40)	699.19	
	- Engineering Division	88.61	174.50	(89.35)	751.95	
	Total	661.68	1806.67	175.94	.56.47 .2937.24	
	Less: Interest	183.12	173.09	214.75		
	Less: Other unallocable expenditure	100.12	175.03	214.75	751.74	
- 4	net off unallocable Income	3.17	118.68	0.67	75.60	
	Total Profit/(Loss) before tax	475.39	1514:90	(38.14)	75.60 2109.90	
	Sec. 1			(447.3)	2100.50	
3	Capital Employed				<del></del>	
	- Agency Division	1325.03	1253.96	1138.89	1253.96	
	- Textile Division	3930.13	3460.58	2941.85	3460.58	
	- Wind Energy Division	3313.91	3333.62	2939.76	3333.62	
	- Engineering Division	3509.83	3558.57	3014.22	3558:57	
	Total	12078.90	11606.73	10034.72	11606.73	
		1. 1. 1.				
- 1	The above results reviewed by the Audit Comm	nittee were appro	oved by the Bo	and of Directo	ire	
	at its meeting held on 12.08.2015. This results	are subject to lin	nited review b	v the statutory	Auditors	
.2∫	Previous period figures are re-grouped and rec	lassified wherev	er necessarv			
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