

SKMEGG/SEC/NSE/BSE/OCBMN3/2016-17 October 26, 2016

To,

National Stock Exchange of India Limited Exchange Plaza, Plot No:C/G Block Bandra Kurla Complex Mumbai-400 051 Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai-400 001

Dear Sirs,

Sub: Outcome of the Board Meeting

This is to inform you that at the meeting of the Board of Directors of the Company held today, the Board of Directors has approved the un-audited financial results of the company for the quarter ended 30th September, 2016.

Please find the financial results together with the limited Review Reports thereon in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is for your kind information and records.

Yours Faith fully For SKM Egg Products Export (India) Limited

638 001

P.Sekar Company Secretary

Encl: as above

SKM EGG PRODUCTS
THINKING OUT OF THE SHELL

SKM EGG PRODUCTS EXPORT (INDIA) LIMITED CIN: L01222TZ1995PLC006025

Registered Office: 185, Chennimalai Road, Erode - 638 001, Tamil Nadu, India. Tel: +91 424 2262963, Fax: +91 424 2258419

Factory: Erode - Karur Main Road, Cholangapalayam, Erode - 638 154, Tamil Nadu, India. Tel: +91 424 2351532 - 34, Fax: +91 424 2351531, Web: www.skmegg.com



Unaudited Financial Results (Standalone) for the Quarter/Half year ended 30.09.2016

CIN: L01222TZ1995PLC006025

Г	SKM EGG PRODUCTS EXPORT (INDIA) LIMITED			CIN : L01222TZ1995PLC006025			
	PARTICULARS	3 Months ended (30.09.2016)	Preceding 3 Months ended (30.06.2016)	Corresponding 3 Months ended in the previous year (30.09.2015)	Year to date figures for the current period ended (30.09.2016)	Year to date figures for the previous year ended (30.09.2015)	Previous year ended (31.03.2016)
_	art I	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(A1141)
1	Income from Operations				(en / tauteu)	(Oil Addited)	(Audited)
	(a) Net Sales/Income from Operations (Net of excise duty)	4,094	3,813	7.986	7.907	13,725	20.740
	(b) Other Operating Income	60	60	84	120	141	26,710
_	Total Income from Operation (Net)	4,155	3,873	8,071	8,027	13,865	247 26,958
2	Expenses				0,027	13,000	20,958
	a) Cost of Material Consumed	3,931	3,317	5,229	7,248	10,281	10.070
	b) Purchase of stock in trade			-	7,240	10,201	18,972
	c) Changes in inventories of finished goods,	(400)				•	
	work-in-progress and stock-in-trade	(432)	(487)	456	(919)	(707)	120
	d) Employee benefits expenses	263	329	468	592	806	4.500
	e) Depreciation expenses	149	148	140	297	284	1,596
	f) Power and Fuel	237	249	368	486		592
	g)Transport and Forwarding expenses	88	43	101	131	737	1,376
	h) Other expenses	319	406	419	725	205	360
	Total Expenditure	4,554	4,006	7,182	8,559	818 12,424	1,684
3	Profit/Loss(-) from operations before other income, finance		1,000	7,102	0,559	12,424	24,700
	costs and exceptional items	(399)	(133)	889	(532)	1 441	0.050
4	Other Income	469	228	233	697	1,441	2,258
5	Profit/Loss from ordinary activities before finance costs &			200	037	843	1,311
	exceptional items	70	95	1,122	165	2,284	0.500
6	Finance Costs	48	44	57	92	108	3,568
7	Profit/Loss from ordinary activities after finance costs but			0,	32	100	254
	before exceptional items	22	51	1,065	73	2,176	3,315
	Exceptional Items	-				2,110	0,010
	Profit/Loss from Ordinary Activites before tax	22	51	1,065	73	2,176	3,315
10	Tax expenses (including Deferred Tax)	(113)	(27)	355	(141)	629	1,050
	Net Profit/Loss from ordinary activies after tax	136	78	710	214	1,547	2,265
12	Extraordinary items (net of tax expenses)			_		1,047	2,203
	Net Profit/Loss for the period	136	78	710	214	1,547	2,265
14	Paid-up equity share capital (Rs.10/-each)	2,633	2,633	2,633	2,633	2,633	2,633
5	Reserves excluding Revaluation reserves	6,235	5,903	5,620	6,235	5,620	6,021
	Earnings Per Share (Rs.10/-each)				3,200	0,020	0,021
- 1	a) Basic :	0.52	0.30	2.70	0.81	5.87	8.60
	a) Diluted :	0.52	0.30	2.70	0.81	5.87	
1	See accompanying notes to the financial results				0.01	5.07	8.60





Unaudited Financial Results (Standalone) for the Quarter/Half year ended 30.09.2016

CIN: L01222TZ1995PLC006025

(in Lakhs

South Str. (Indian) Charles			12 1995 PLC 006025 (in Lakh
Standalone Statements	As 30/09/2016	on 31/03/2016	Notes : 1.The above results have been reviewed by the Audit
of Assets and Liabilities	Unaudited		Committee and taken on record by the Board of Directors at
A EQUITY AND LIABILITIES	Unaudited	Audited	their meeting held on 26.10.2016 and the Statutory auditors of
1 Sharesholders' Funds			the Company have conducted a "Limited Review" of the
a) Share Capital	0.000		above financial results for the quarter ended 30th September
b) Reserves and Surplus	2,633		[2016.
c) Money received against share warrants	6,235	6,021	2. The Company's main business is "Manufacturing of Egg
Sub total - Shareholders' fund	0		Powder" . There are no separate reportable segments as defined by AS17 issued by ICAI.
2 Share application money pending allotment	8,868	8,654	Provision has been made in respect of Deferred Tax
- Johnson Money pending anothers	0	0	Liability and for Current Tax Liability arising under the normal
3 Minority Interest			provisions of the Income Tax Act 1961.
o minority interest	0	0	4. Figures for the Previous periods are re-classified/re-
4 Non-Current Liabilites			arranged/re-grouped wherever necessary to make them
			comparable with those of current period.
a) Long-term borrowings	32	52	5. There are no impairment of assets in terms of AS 28 issued
b) Deferred tax liabilities (Net)	623	797	by the ICAI.
c) Other Long Term Liabilities	0	0	
d) Long-tem provisions	34	35	
Sub total - Non-current liabilities	689	883	
5 Current Liabilites			
a) Short term borrowings	3,840	3,502	
b) Trade payables	1,305	1,066	
c) Other current liabilities	136	498	
d) Short-term provisions	197	239	
Translation Reserve	141	250	
Sub total - Current liabilites	5,619	5,554	
Total - Equity and Liability	15,176	15,091	
B ASSETS		10,001	
Non-current assets			
a) Fixed assets	6,543	6,767	
b) Goodwill on consolidation	0,010	0,101	
c) Non-current investments	127	127	
d) Deferred tax assets (Net)	0	0	
e) Long terms loans and advances	228		
f) Other non-current assets	0	229	
Sub total - Non-current assets	6,899	7 122	
Current assets	0,099	7,122	
a) Inventories	F 200	,	
b) Trade receivables	5,208	4,284	
c) Cash and cash equivalents	2 200	1,200	
d) Short-term loans and advances	2,280	1,726	
e) Other current assets	24	56	
Translation Reserve	759	702	
	0	0	
Sub total - Current assets	8,277	7,969	
Total - Assets	15,176	15,091	

Place : Erode Date : 26/10/2016



By Order of the Board

SKM SHREE SHIVKUMAR MANAGING DIRECTOR.

N.C. RAJAGOPAL & CO., CHARTERED ACCOUNTANTS

Partners:

N.C. SUNDARARAJAN, F.C.A., G.N. GOPALARATHNAM, B.Sc., F.C.A., DISA V. ANANTHARAMAN, B.Com., F.C.A. M.V. RENGARAJAN, N.D.COM., F.C.A.,



199, Agraharam Street, ERODE - 638 001.

SUMITHRA RAVICHANDRAN, B.Sc., F.C.A. V. CHANDRASEKARAN, B.Com., F.C.A. N. SUNDAR, B.Sc., F.C.A., DISA N.C. VIJAY KUMAR, B.Com., F.C.A., DISA

Limited Review Report

Review Report to National Stock Exchange Limited

Date:

Bombay Stock Exchange Limited

We have reviewed the accompanying statement of unaudited financial results of M/s.SKM Egg Products Export (India) Limited for the period ended 30-09-2016

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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Erode

Date: 26-10-2016

FOR N.C. CHARTERED ACCOUNTANTS.

(N.C. VIJAY KUMAR)

Membership No. 208276
PARTNER
Firm Registration No. 003398S

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Branches at : Egmore, Chennai & Salem.