



SKMEGG/SEC/BSE/FR/REVISED FORMAT

Jul 14, 2017

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 001

Dear Sir,

Sub: Compliance under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Ref: Scrip Code: 532143(BSE)

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This has reference to your email dated 10th July 2017 regarding the captioned subject.


We hereby upload financial results in the revised format as per Schedule III of the companies Act, 2013.

It was inadvertently omitted to be filed in the specified format, as above. We request you to kindly take the same on record and treat it as compliance under the aforesaid Regulations. We regret the inconvenience, if any.

Further, we wish to inform you that there is no change in the figures of financial results as submitted before in old format dated 30th May, 2017 and also all others earlier enclosed files submitted with the outcome of the Board Meeting held on 30th May, 2017 remains the same and shall form part of the above results in revised format.

Thanking You

Yours faithfully
For SKM Egg Products Export (India) Limited


P.Sekar
Company Secretary



SKM EGG PRODUCTS

THINKING OUT OF THE SHELL

SKM EGG PRODUCTS EXPORT (INDIA) LIMITED CIN : L01222TZ1995PLC006025


Registered Office: 189, 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.skmeegg.com

Enclosure: As above

PARTICULARS	Standalone					Consolidated	
	3 Months ended (31.03.2017)	Preceding 3 Months ended (31.12.2016)	Corresponding 3 Months ended in the previous year (31.03.2016)	Year to date figures for the current period ended (31.03.2017)	Year to date figures for the previous year ended (31.03.2016)	Year to date figures for the current period ended (31.03.2017)	Year to date figures for the previous year ended (31.03.2016)
	(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
I Revenue from Operations	5,942	5,576	4,995	19,545	26,958	23,218	30,293
II Other Income	1,102	448	89	2,247	1,263	2,239	1,263
III Total Revenue (I+II)	7,043	6,024	5,083	21,792	28,220	25,457	31,556
IV Expenses							
a) Cost of Material Consumed	5,647	4,594	3,785	17,505	18,986	17,189	19,011
b) Purchase of stock in trade	-	-	-	-	-	3,694	2,645
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	57	-114	8	-975	120	-942	-6
d) Employee benefits expenses	301	271	324	1,226	1,648	1,226	1,648
e) Finance Costs	116	276	58	489	254	500	263
f) Depreciation expenses	137	152	166	586	592	587	592
g) Power and Fuel	319	313	297	1,118	1,376	1,118	1,376
h) Transport and Forwarding expenses	76	103	69	400	468	542	616
i) Other expenses	346	396	419	1,292	1,461	1,411	1,873
Total Expenditure	6,999	5,991	5,124	21,641	24,905	25,326	28,020
V Profit/(Loss) before exceptional and extraordinary items and tax (III - IV)	44	33	-41	151	3,315	131	3,536
VI Exceptional Items	-	-	-	-	-	-	-
VII Profit/(Loss) before extraordinary items and tax (V-VI)	44	33	-41	151	3,315	131	3,536
VIII Extraordinary items	-	-	-	-	-	-	-
IX Profit/(Loss) before tax (VII - VIII)	44	33	-41	151	3,315	131	3,536
X Tax expense:							
(1) Current tax	34	18	-6	85	1,223	85	1,223
(2) Deferred tax	6	-17	21	-185	-173	-185	-173
XI Profit/(Loss) for the period from continuing operations (IX-X)	5	32	-56	251	2,265	231	2,486
XII Profit/(Loss) from discontinuing operations	-	-	-	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-	-	-	-
XIV Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-	-
XV Profit/(Loss) for the period before minority interest (XI+XIV)	5	32	-56	251	2,265	231	2,486
XVI Minority Interest	-	-	-	-	-	-3	33
XVII Profit/(Loss) for the period (XV-XVI)	5	32	(56)	251	2,265	234	2,453
XVIII Earnings per equity share (Rs.10/-each)							
a) Basic :	0.02	0.12	-0.21	0.95	8.60	0.88	9.44
a) Diluted :	0.02	0.12	-0.21	0.95	8.60	0.89	9.32
See accompanying notes to the financial results							

 For SKM EGG PRODUCTS EXPORT
 (INDIA) LIMITED.



 (SKM SHREE SHIVKUMAR,)

 MANAGING DIRECTOR.


Standalone / Consolidated Audited Statements of Assets and Liabilities		Standalone		Consolidated		Notes :
		Year Ended		Year Ended		
		Mar-17 (in Lacs)	Mar-16 (in Lacs)	Mar-17 (in Lacs)	Mar-16 (in Lacs)	
A	EQUITY AND LIABILITIES					
1	Shareholders' Funds					1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30.05.2017
	a) Share Capital	2,633	2,633	2,633	2,633	2. In the above results, the amounts for three months ended March 31, 2017 represent the balancing amounts between the amounts as per the audited accounts for the year ended March 31, 2017 and amounts as per the published unaudited results for nine months ended December 31, 2016, which were subjected to a limited review by the auditors.
	b) Reserves and Surplus	6,272	6,021	6,592	6,359	3. The Company's main business is "Manufacturing of Egg Powder". There are no separate reportable segments as defined by AS17 issued by ICAI.
	c) Money received against share warrants	0	0	0	0	4. Provision has been made in respect of Deferred Tax Liability and for Current Tax Liability arising under the normal provisions of the Income Tax Act 1961.
	Sub total - Shareholders' fund	8,905	8,654	9,225	8,992	5. Figures for the Previous periods are re-classified/re-arranged/re-grouped wherever necessary to make them comparable with those of current period.
2	Share application money pending allotment	0	0			6. There are no impairment of assets in terms of AS 28 issued by the ICAI.
3	Minority Interest	0	0	58	61	
4	Non-Current Liabilities					
	a) Long-term borrowings	11	52	11	52	
	b) Deferred tax liabilities (Net)	612	797	612	797	
	c) Other Long Term Liabilities	0	0	0	0	
	d) Long-term provisions	45	35	45	35	
	Sub total - Non-current liabilities	668	883	668	883	
5	Current Liabilities					
	a) Short term borrowings	4,307	3,502	4,362	3,502	
	b) Trade payables	1,706	1,066	2,529	2,248	
	c) Other current liabilities	380	498	430	689	
	d) Short-term provisions	113	239	119	348	
	Translation Reserve	0	250	-100	161	
	Sub total - Current liabilities	6,506	5,554	7,340	6,947	
	Total - Equity and Liability	16,078	15,091	17,291	16,883	
B	ASSETS					
1	Non-current assets					
	a) Fixed assets	6,375	6,767	6,377	6,767	
	b) Goodwill on consolidation			0	0	
	c) Non-current investments	127	127	118	118	
	d) Deferred tax assets (Net)	0	0	0	0	
	e) Long terms loans and advances	277	229	277	229	
	f) Other non-current assets	0	0	0	0	
	Sub total - Non-current assets	6,778	7,122	6,772	7,114	
2	Current assets					
	a) Inventories	5,233	4,284	5,807	5,398	
	b) Trade receivables	1,192	1,200	1,782	1,664	
	c) Cash and cash equivalents	1,732	1,726	1,752	1,938	
	d) Short-term loans and advances	56	56	80	58	
	e) Other current assets	1,088	702	1,097	713	
	Translation Reserve	0	0	0	0	
	Sub total - Current assets	9,300	7,969	10,518	9,769	
	Total - Assets	16,078	15,091	17,291	16,883	

By Order of the Board

Place : Erode
Date : 30/05/2017


SKM SHREE SHIVKUMAR
MANAGING DIRECTOR.

