



SUPER SALES INDIA LIMITED

SSIL / SEC / 391.

Thursday, July 26, 2018

The Secretary,
Bombay Stock Exchange Ltd,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street, Fort,
Mumbai – 400 001.

Dear Sir,

Sub: Unaudited financial results for the quarter ended 30th June, 2018 and Limited Review report there on - reg.

We are enclosing herewith the Unaudited financial results for the quarter ended 30th June, 2018 as approved by Board of Directors at their meeting held on 26th July, 2018 along with the Limited review report given by the statutory Auditors for your records.

Please take the same on record.

Thanking you,

Yours faithfully,
For Super Sales India Limited

S. K. Radhakrishnan

S K Radhakrishnan
Company Secretary

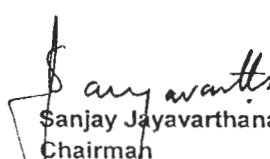
Encl.: As above

REGISTERED OFFICE : 34-A, Kamaraj Road, Coimbatore - 641 018, India. Phone : 2222404 to 05


Web: www.supersales.co.in CIN: L17111TZ1981PLC001109 PAN No. AADCS0650A GSTIN: 33AADCS0650A1Z4

SUPER SALES INDIA LIMITED					
CIN:L17111TZ1981PLC001109, Email:ssil@vaamaa.com, Web: supersales.co.in					
Regd. Office 34 A, Kamaraj Road, Coimbatore - 641 018.					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018					
					Rs. In Lakhs
Sl No.	Particulars	3 Months Ended			12 Months Ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
I	INCOME				
1	Revenue from operations	6,702.33	6,957.74	6,637.77	25,522.14
2	Other Income	65.02	51.58	85.98	254.98
3	Total Income	6,767.35	7,009.32	6,723.75	25,777.12
II	EXPENSES				
(a)	Cost of Material Consumed	3,640.18	3,626.56	3,447.39	13,555.44
(b)	Purchase of stock-in-trade	559.31	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(370.53)	327.28	(82.80)	(84.31)
(d)	Excise duty	-	-	91.94	91.94
(e)	Employee benefits expense	891.50	862.28	801.51	3,300.95
(f)	Finance costs	165.61	122.16	158.01	601.85
(g)	Depreciation and amortisation expense	416.05	460.71	410.05	1,717.55
(h)	Other expenses	1,452.36	1,570.77	1,283.42	4,941.24
	Total Expenses	6,754.48	6,969.76	6,109.52	24,124.66
4	Profit/(Loss) before exceptional items and tax (I - II)	12.87	39.56	614.23	1,652.46
5	Exceptional Items	-	-	-	-
6	Profit/(Loss) before Tax (4 - 5)	12.87	39.56	614.23	1,652.46
7	Tax Expenses				
	Current tax	25.23	59.71	235.01	501.71
	Deferred Tax	(25.67)	(204.54)	(49.84)	(270.23)
8	Net Profit/(Loss) for the period (7 - 8)	13.31	184.39	429.06	1,420.98
9	Other Comprehensive Income [net of tax]				
A(i)	Items that will not be re-classified to profit or loss	2,261.00	2,241.28	1,775.32	5,863.99
(ii)	Income Tax relating to items that will not be re-classified to profit or loss	235.14	204.57	-	204.57
B(i)	Items that will be re-classified to profit or loss	-	-	-	-
(ii)	Income Tax relating to items that will be re-classified to profit or loss	-	-	-	-
	Total other Comprehensive Income (A(i) - A(ii))	2,025.86	2,036.71	1,775.32	5,659.42
10	Total Comprehensive Income for the period (8+9)	2,039.17	2,221.10	2,204.38	7,080.40
11	Paid up share capital (face value of Rs. 10/- each)	307.15	307.15	307.15	307.15
12	Earnings per Share (Rs) (not annualised) Basic & Diluted	0.43	6.00	13.97	46.26



SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE, 2018					
Sl No.	Particulars	3 Months Ended			12 Months Ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Segment revenue				
	- Agency Division	389.10	484.50	497.00	1837.61
	- Textile Division	5,698.99	5,833.80	5,395.63	20999.86
	- Engineering Division	679.26	719.26	745.14	2886.50
	Total	6,767.35	7,037.56	6,637.77	25,723.97
	Less: Inter segment Revenue	5.41	11.95	-	27.17
	Net Sales/Income from operations	6,761.94	7,025.61	6,637.77	25,696.80
2	Segment Results				
	Profit before tax & interest				
	- Agency Division	154.58	176.90	277.89	864.48
	- Textile Division	140.62	117.75	606.83	1636.33
	- Engineering Division	(101.52)	(53.65)	(107.59)	(239.06)
	Total	193.68	241.00	777.13	2,261.75
	Less: Finance Costs	165.61	122.17	158.01	601.85
	Less: Other unallocable expenditure net off unallocable Income	15.20	79.27	4.89	7.44
	Total Profit before tax	12.87	39.56	614.23	1,652.46
3	Segment Assets				
	- Agency Division	1,090.24	1,255.27	622.61	1,255.27
	- Textile Division	15,723.99	15,788.83	15,012.04	15,788.83
	- Engineering Division	4,666.98	5,044.04	4,807.76	5,044.04
	- Unallocated	18,646.38	15,921.38	11,583.92	15,921.38
	Total	40,127.59	38,009.52	32,026.33	38,009.52
4	Segment Liabilities				
	- Agency Division	179.49	172.08	158.89	172.08
	- Textile Division	8,093.62	7,869.27	6,200.82	7,869.27
	- Engineering Division	606.88	724.28	647.81	724.28
	- Unallocated	1,281.09	1,315.45	1,870.48	1,315.45
	Total	10,161.08	10,081.08	8,878.00	10,081.08
	Notes:				
1	The unaudited financial results were reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 26th July, 2018.				
2	The figures of the previous year / quarter have been regrouped / re arranged wherever necessary to correspond with the current year figures.				
	Coimbatore 26.07.2018				
				On behalf of the Board	
					
				Sanjay Jayavarthanavelu Chairman	

For Subbachar & Srinivasan
Chartered Accountants
Firm Regd. No: 0040833


Partner
T. S. V. Rajagopal
M No: 200380



SUBBACHAR & SRINIVASAN

Chartered Accountants

T.S.V. RAJAGOPAL B.Com., FCA

T.S. ANANDATHIRTHAN B.Com., ACA

To

26/07/2018

The Board of Directors of
SUPER SALES INDIA LIMITED
Coimbatore- 641018

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30.06.2018

1. We have reviewed the accompanying statement of Standalone Unaudited financial results of **SUPER SALES INDIA LIMITED, COIMBATORE-641018** for the Quarter ended **30TH June 2018**, being submitted by the Company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" [Ind AS 34], prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report based on our review of these unaudited financial results.
3. We conducted our review of the Statement 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 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SUBBACHAR & SRINIVASAN**
CHARTERED ACCOUNTANTS
Firm Regn. No: 0040835

PARTNER
T.S. V. RAJAGOPAL
Membership No: 200380

