

COULTY						
PART I						(Rs. In Lakhs
Statement of Unaudited Result	ts for the Qua	rter Ended .	31/12/2016			
Particulars	3 Months ended 31/12/2016	Preceding 3 months ended 30/09/2016	Correspondi ng 3 months ended 31/12/2015 in the previous year	Year to Date figures for current Period ended 31/12/2016	Year to Date figures for the Previous Year ended 31/12/2015	Previous year ended 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations (a) Net Sales/Income from Operations (Net of Excise Duty) (b) Other Operating Income Total Income from Operations (net)	1847.06 18.47 <b>1865.53</b>	2526.99 0.23 <b>2527.22</b>	1483.65 0.00 1483.65	5758.33 18.82 5777.15	6247.91 0.32 <b>6248.23</b>	7217.23 0.54 7217.77
2 Expenses (a) Cost of Materials consumed (b) Purchases of Stock-in-Trade	685.49 963.54	1062.12 978.87	426.65 832.90	2527.77 2393.30	2414.87 2829.67	2755.92 3206.73
(c) Changes in inventories of finished goods, work-in-Progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and Amortisation expense	(143.54) 44.24 6.00	86.01 39.14 13.00	(37.67) 48.13 15.42	(139.68) 125.14 32.00	145.88 129.86 46.14	171.40 151.59 51.31
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)  Total Expenses	198.71 <b>1754.44</b>	197.64 <b>2376.78</b>	138.15 1423.58	515.63 <b>5454.16</b>	441.61 <b>6008.03</b>	620.70 <b>6957.6</b> 5
Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	111.09	150.44	60.07	322.99	240.20	260.12
4 Other Income 5 Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3±4)	0.00	0.00 150.44	0.00 <b>60.0</b> 7	0.00 <b>322.99</b>	0.00 <b>240.20</b>	0.00 <b>260.1</b> 3
Finance costs  7 Profit/ (Loss) from ordinary activities after finance costs but before	46.96	21.43	24.05	96.37	92.42	112.6
exceptional Items (5±6) Exceptional items	<b>64.13</b> 0.00	129.01 0.00	<b>36.02</b> 0.00	<b>226.62</b> 0.00	147.78 0.00	147.4 0.0
9 Profit/ (Loss) from Ordinary Activities before tax (7±8) 10 Tax expense 11 Net Profit/ Loss from Ordinary Activities after tax (9±10)	64.13 7.21 56.92	129.01 5.00 124.01	36.02 0.00 36.02	226.62 16.01 210.61	147.78 0.00 147.78	147.4 27.2 120.2
12 Extraordinary Item (net of tax expense Rs. NIL Lakhs)  13 Net Profit/ (Loss) for the period (11±12)	0.00 <b>56.92</b>	0.00 124.01	0.00 36.02	0.00 <b>210.61</b>	0.00	0.00 120.23
14 Paid-up equity share capital (Face Value of the Share Rs. 10/- each) 15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	754.89 393.57	646.39 393.57	566.39 173.65	754.89 393.57	566.39 173.65	646.3 393.5
6. i Earnings Per Share (before extraordinary items) (not annualised) (a) Basic (b) Diluted	0.82 0.81	1.92 1.92	0.63	3.02	2.59 2.59	2.0
(a) Basic (after extraordinary items) (not annualised)	0.82	1.92	0.63	3.02	2.59	2.0
(b) Diluted	0.81	1.92	0.63	3.00	2.59	2.0

Note 1) The Audit Committee has reviewed the above results and the Board of Directors have approved the above results and its release at their meeting held on 20.01.2017

2) During the quarter the Company has issued on preferential basis 1085000 Equity shares at Rs. 70/- per share and 300000 warrants convertible into equity shares at Rs. 70/- per warrant.

3) Higher sales of Bio products have contributed to better profitability during the quarter and the year to date.

Place: Ahmedabad

Date: 20 /01/2017

By Order of the Board For, Super Crop Safe Limited

Managing Director

**Super Crop Safe Limited** 

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