

SHREE RAM PROTEINS LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2019

(Rs. In Lakhs)

Particulars	Half Year ended			Year ended	
	30.09.2019	30.09.2018	31.03.2019	31.03.2019	31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1. Revenue from Operations:					
a) Net sales/income from operations (Net)	5,064.59	6,592.52	9,245.00	15,837.52	19,540.36
b) Other operating income	5.78	(13.25)	13.87	0.62	9.27
c) Other Income	6.34	1.89	(1.89)	-	4.02
Total Revenue	5,076.71	6,581.16	9,256.97	15,838.13	19,553.65
2. Expenditure					
a) Cost of Materials and Stores Consumed	3,075.92	3,117.68	4,776.04	7,893.72	15,879.65
b) Purchases of traded goods	1,099.97	3,028.18	3,919.24	6,947.42	3,256.13
c) Change in inventories of finished goods, work-in-progress and stock-in-trade	219.29	(128.24)	(541.85)	(670.09)	(1,188.90)
d) Employee benefit expense	40.42	24.00	49.11	73.11	43.80
e) Finance Costs	178.43	200.99	144.49	345.48	351.37
f) Depreciation and amortisation expense	58.73	66.84	62.48	129.32	142.37
g) Other expenses	271.48	198.23	476.60	674.83	780.31
Total Expenses	4,944.23	6,507.68	8,886.12	15,393.80	19,264.73
3. Profit / (Loss) before Exceptional and Extra-Ordinary items and tax	132.48	73.48	370.86	444.34	288.92
4. Exceptional Items	-	-	-	-	-
5. Profit / (Loss) before Extra-ordinary items and tax	132.48	73.48	370.86	444.34	288.92
6. Extra-Ordinary Items	-	-	-	-	-
7. Profit / (Loss) before tax	132.48	73.48	370.86	444.34	288.92
8. Tax Expenses					
Current Tax - Pertaining to Current Year	40.73	14.01	116.06	130.07	112.80
Current Tax - Pertaining to Current Year (MAT Credit)	-	-	-	-	-
Current Tax - Pertaining to Prior Year	-	(1.96)	-	(1.96)	1.86
Deferred Tax	(3.71)	11.80	(29.99)	(18.19)	(6.97)
Total Tax Expenses	37.02	23.85	86.07	109.92	107.69
9. Net Profit / (Loss) for the period from continuing operations	95.46	49.63	284.78	334.41	181.23
10. Profit/ (Loss) from discontinuing operations before tax	-	-	-	-	-
11. Tax Expense of Discontinuing operations	-	-	-	-	-
12. Net Profit / (Loss) from discontinuing operations after tax	-	-	-	-	-
13. Profit/ (Loss) for the period before Minority Interest	95.46	49.63	284.78	334.41	181.23
14. Share of Profit/ (Loss) of Associates	-	-	-	-	-
15. Profit/ (Loss) of Minority Interest	-	-	-	-	-
16. Net profit / (Loss) for the period	95.46	49.63	284.78	334.41	181.23
17. Details of Equity Share Capital					
Paid-up Equity Share Capital (Face Value of the Share Rs. 10/- Each)	214,200,000	214,200,000	214,200,000	214,200,000	160,201,640
18. Reserves Excluding Revaluation Reserves	2,243.61	1863.37	284.79	2,148.16	1,813.74
19. Earnings Per Share (EPS) not annualized (of Rs. 10 Each)					
i. Basic and diluted EPS before extraordinary & exceptional items for the period / year from continued & Discontinued Operations (Rs.)	0.45	0.23	1.33	1.56	1.13
ii. Basic and diluted EPS after extraordinary & exceptional items for the period / year from continued & Discontinued Operations (Rs.)	0.45	0.23	1.33	1.56	1.13

FOOTNOTES:

- The Company's financial results for half year and financial year ended September 30, 2018 have been reviewed by the Audit Committee and subsequently approved and taken on record by the Board of Directors of the Company at its meeting held on 14th November, 2019. The statutory auditors of the Company have carried out the limited review of the above financial statements.
- Figures for the half year ended March 30, 2019 are the balancing figures between the audited figures in respect of the full financial year and the half-yearly figures up to September 30, 2018.
- Pursuant to insertion of new clause under Regulation 33, sub-regulation (3), the Company has prepared statement of cash flows for the half year ended September 30, 2019. The statement of cash flows for the corresponding six months ended September 30, 2018 as reported in the Statement have been approved by the Company's Board of Directors, but have not been subjected to review by the statutory auditors.
- The Company has a single reportable segment and hence segment reporting is not applicable as per Accounting Standard (AS) - 17 - Segment Reporting.
- Previous year's figures have been regrouped and reclassified wherever considered necessary.
- The Status of above Financial Results are also available on our website www.shreeramproteins.com and stock exchange website www.nseindia.com.
- A Limited Review of the unaudited financial results for the half year ended 30th September, 2019 has been carried out by the Statutory Auditors of the company.
- Information regarding the status and amounts payable to the suppliers under the 'Micro, Small and Medium Enterprise Development Act, 2006', out of the total amounts payable to Trade Payables is under compilation, hence the same status is yet not updated.
- The status of investor complaints received by the company.
 Pending at the start of the Half year as on April 1 2019 : Nil
 Received during the half year from April 1 2019 to September 30 2019 : Nil
 Disposed during the half year from April 1 2019 to September 30, 2019 : Nil
 Pending at the end of the half year as on September 30, 2019 : Nil

For, Shree Ram Proteins Limited

SHREE RAM PROTEINS LIMITED

Lalit Vasoya
 Managing Director

Lavjibhai
 Savaiya
 Whole Time
 Director
 DIN: 02295305

DIRECTOR

Ramesh
 Bhadani
 Director

Bhupendrabhai
 Bhadani
 CS

Date: 15/11/2019

Place: Rajkot

DIN: 02296254

FOR SHREE RAM PROTEINS LIMITED.

MANAGING DIRECTOR.
 (DIN: 02296254)

