



**SIMRAN  
FARMS LIMITED**

1-B, Vikas Rekha Complex, Tower Chouraha,  
Khatiwala Tank, Indore - 452 001 (M.P)  
Phone : 0731-4255900 Fax : 0731-4255949  
E-mail : simrangroup@sancharnet.in  
CIN : L01222MP1984PLC002627

**SFL/BSE/16/2016-17**

**Online filing at listing.bseindia.com**

**10<sup>th</sup> November, 2016**

To,  
The Secretary,  
Corporate Relationship Department,  
**Bombay Stock Exchange Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai- 400 001

**Sub: Submission of Un-audited Financial Results for quarter as well as half year ended 30<sup>th</sup> September, 2016 along with unaudited Statement of Assets Liabilities as on September 30, 2016 along with the Limited Review Report as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Ref: SIMRAN FARMS LIMITED (BSE Scrip Code: 519566; ISIN No INE354D01017)**

This is in continuation of our letter No. **SFL+/BSE/15/2016-17** dated 2<sup>nd</sup> November, 2016 regarding information for Board Meeting for consideration and approval of Un-audited Financial Results for the quarter ended 30<sup>th</sup> September, 2016 together with Limited Review Report.

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, we are please to submit Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2016 together with Limited Review Report by the Statutory Auditors and statement of assets and liabilities as required under above said Regulation. Copy of Unaudited Financial Results along with statement and Limited Review Report are enclosed with this letter.

The aforesaid Unaudited Financial Results shall be uploaded on the Company's website [www.simranfarms.com](http://www.simranfarms.com) and will also be available on the website of the Stock Exchange at [www.bseindia.com](http://www.bseindia.com).

You are requested to take on record the above said financial results for your reference and record.

**Thanking you,**

**Yours Faithfully  
For, Simran Farms Limited**

**H.S BHATIA  
MANAGING DIRECTOR**

**SIMRAN FARMS LTD. :- 519566 (CIN:-L01222MP1984PLC002627)**  
UNAUDITED FINANCIAL RESULTS (Reviewed) FOR THE QUARTER ENDED ON 30.09.2016

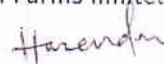
Rs. In Lacs


Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-16	30-Jun-16	30-Sep-15	30-Sep-16	30-Sep-15	31-Mar-16
	Review	Review	Review	Review	Review	Audited
1. (a) Net Sales/Income from Operations	9354.66	11232.86	10117.75	20587.52	21274.01	44717.02
(b) Other Operating Income	2.28	5.37	0.48	7.65	2.42	3.45
(c) Total	9356.94	11238.23	10118.23	20595.17	21276.43	44720.47
2. Expenses						
(a) Consumption of raw materials	8987.17	8882.98	8812.31	17870.15	17653.90	36251.59
(b) Changes in inventories of finished goods						
(c) Employees benefit expenses	283.29	303.16	271.61	586.45	563.82	1154.37
(d) Depreciation	55.92	55.32	49.46	111.24	96.32	206.31
(e) Other expenses	1422.20	1465.45	1435.51	2887.65	3214.68	6602.02
(e) Total	10748.58	10706.91	10568.89	21455.49	21528.72	44214.29
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, finance cost and Exceptional Items (1-2)	(1391.64)	531.32	(450.66)	(860.32)	(252.29)	506.18
4. Other Income		0.00				0.00
5. Profit before finance cost and Exceptional Items (3+4)	(1391.64)	531.32	(450.66)	(860.32)	(252.29)	506.18
6. Finance cost	154.41	183.43	147.99	337.84	222.34	477.50
7. Profit after finance cost but before Exceptional Items (5-6)	(1546.05)	347.89	(598.65)	(1198.16)	(474.63)	28.68
8. Exceptional Items	0.00	0.00	0.00			0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1546.05)	347.89	(598.65)	(1198.16)	(474.63)	28.68
10. Tax expense (Current)/Deffred +/-	(76.39)	70.93	(26.54)	(5.46)	(10.06)	(29.83)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1469.66)	276.96	(572.11)	(1192.70)	(464.57)	58.51
12. Extraordinary Items		0.00				0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(1469.66)	276.96	(572.11)	(1192.70)	(464.57)	58.51
14. Minority Interest						
15. Net Profit(+)/ Loss(-) after Minority Interest (13-14)	(1469.66)	276.96	(572.11)	(1192.70)	(464.57)	58.51
16. Paid-up equity share capital (Face Value of the Share shall be indicated)	379.17	379.17	379.17	379.17	379.17	379.17
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						1240.55
18. Earnings Per Share (EPS) ( of Rs. 10 each)						
Basic and diluted EPS before Exceptional items	(38.76)	7.30	(15.09)	(31.46)	(12.25)	1.54
Basic and diluted EPS after Exceptional items						

**Note:**

- Above Unaudited Financial Results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 10th November 2016
- The "Limited Review" of the financial result for the quarter ended 30th Sep 2016 pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors
- The Company has been primarily engaged in Poultry Breeding & Farming activities only. As such there is no separate segment, hence there is nothing to disclose under AS - 17 'Segment Reporting' issued by the ICAI.
- During the period the company incurred losses due to lower realization from sale of grown up birds due to market fluctuation.
- These figures are stand alone figures as they do not includes the figures of subsidiary Company M/s. Puregene Biotech Limited.
- The deffred tax will be calculated at the end of year.
- The aforesaid Unaudited financial Result will be uploaded on the Company's website www.simranfarms.com and will also be available on the website of the BSE Limited www.bseindia.com for the benefit of shareholders and investors.

Place : INDORE  
Date : 10th November 2016

Simran Farms limited  
  
 (H.S. Bhatia)  
 Managing Director



**SIMRAN FARMS LIMITED (CIN L01222MP1984PLC002627) :- 519566**  
**Reg. Office 1-B, Vikash Rekha Complex Tower Square Indore- 452001**  
**Unaudited Statement of Assets Liabilities as on September 30, 2016**

(Rs. In Lacs )

Particulars	Standalone	
	30-Sep-16	31-Mar-16
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
(a) Share capital	379.17	379.17
(b) Reserves and surplus	47.85	1240.55
	427.02	1619.72
<b>Non-current liabilities</b>		
(a) Long term borrowings	415.72	486.52
(b) Deferred tax liabilities (net)	79.28	79.28
(d) Long-term provisions	89.38	89.43
	584.38	655.23
<b>Current liabilities</b>		
(a) Short term borrowing	3764.89	4289.89
(b) Trade payables	7055.59	7449.76
(c) Other current liabilities	327.63	308.11
(d) Short-term provisions	200.11	233.80
	11348.22	12281.56
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>12359.62</b>	<b>14556.51</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	1766.44	1827.89
(ii) Capital work in process	4.98	0.00
(b) Non current investment	131.54	131.54
(c) Long term loans and advances	20.86	18.85
	1923.82	1978.28
<b>Current assets</b>		
(a) Inventories	8483.12	9541.42
(b) Trade receivables	1094.91	2055.62
(c) Cash and bank balances	294.16	330.28
(d) Short-term loans and advances	563.61	650.91
	10435.80	12578.23
<b>TOTAL ASSETS</b>	<b>12359.62</b>	<b>14556.51</b>

Place : INDORE

Date : 10th November 2016



Simran Farms limited

(H.S. Bhatia)





## KHANDELWAL KAKANI & COMPANY

CHARTERED ACCOUNTANTS

8, Johari Palace, First Floor, 51 M. G. Road, INDORE - 452 001

Phone : 0731-2518269, 2529539 Fax : 0731-4042019

E-mail : kkc@cakhandelwalkakani.com • kkc\_indore@rediffmail.com

### Limited Review Report for the quarter ended 30<sup>th</sup> September, 2016

To,  
The Board of Directors,  
**Simran Farms Ltd.**  
1-B Vikash Rekha Complex,  
Near Tower Chouraha,  
Indore(M.P.)

We have reviewed the accompanying statements of Standalone unaudited financial results of Simran Farms Ltd. for the quarter ended 30<sup>th</sup> September, 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) 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 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, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016 and CIR/CFD/CMD/15/2015 dated 30<sup>th</sup> November, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For: Khandelwal Kakani and Co.  
Chartered Accountants  
FRN: 001311C

CA Santosh Deshmukh  
Partner

M.No.: 071011

Indore, dated 10<sup>th</sup> November, 2016

