

**SIMRAN FARMS LTD. :- 519566 (CIN:-L01222MP1984PLC002627)**  
STANDALONE UNAUDITED FINANCIAL RESULTS (Reviewed) FOR THE QUARTER ENDED ON 31.12.2016

Rs. In Lacs

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-16	30-Sep-16	31-Dec-15	31-Dec-16	31-Dec-15	31-Mar-16
	Review	Review	Review	Review	Review	Audited
1. (a) Net Sales/Income from Operations	10647.46	9354.66	11448.02	31234.98	32722.03	44717.02
(b) Other Operating Income	7.74	2.28	0.27	15.39	2.69	3.45
(c) Total	10655.20	9356.94	11448.29	31250.37	32724.72	44720.47
2. Expenses	8361.61	8987.17	10075.37	26231.76	27729.27	36251.59
(a) Consumption of raw materials						
(b) Changes in inventories of finished goods	278.26	283.29	269.37	864.71	833.19	1154.37
(c) Employees benefit expenses	56.67	55.92	53.29	167.91	149.61	206.31
(d) Depreciation	1674.75	1422.2	1538.92	4562.40	4753.60	6602.02
(e) Other expenses						
(e) Total	10371.29	10748.58	11936.95	31826.78	33465.67	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)	283.91	(1391.64)	(488.66)	(576.41)	(740.95)	506.18
4. Other Income						0.00
5. Profit before finance cost and Exceptional Items (3+4)	283.91	(1391.64)	(488.66)	(576.41)	(740.95)	506.18
6. Finance cost	134.86	154.41	106.06	472.70	328.4	477.50
7. Profit after finance cost but before Exceptional Items (5-6)	149.05	(1546.05)	(594.72)	(1049.11)	(1069.35)	28.68
8. Exceptional items	0.00	0.00	0.00			0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	149.05	(1546.05)	(594.72)	(1049.11)	(1069.35)	28.68
10. Tax expense (Current)/Deffred +/-	0.00	(76.39)		(5.46)	(10.06)	(29.83)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	149.05	(1469.66)	(594.72)	(1043.65)	(1059.29)	58.51
12. Extraordinary Items						0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	149.05	(1469.66)	(594.72)	(1043.65)	(1059.29)	58.51
14. Minority Interest						
15. Net Profit(+)/ Loss(-) after Minority Interest (13-14)	149.05	(1469.66)	(594.72)	(1043.65)	(1059.29)	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 Basic and diluted EPS after Exceptional Items	3.93	(38.76)	(15.68)	(27.52)	(27.94)	1.54

**Note:**

- Above Unaudited Financial Results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 13th February 2017.
- The "Limited Review" of the financial result for the quarter ended 31st Dec 2016 pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors
- During the quarter in view of better realisation of grown up birds and reduction in cost feeds, the company has shown surplus in the quarter and recovered some losses incurred up to last quarter.
- 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.
- 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 : 13th February 2017



Simran Farms Limited

*Hasendra*

(H.S. Bhatia)  
Managing Director  
DIN: 00509426



**KHANDELWAL KAKANI & COMPANY**  
**CHARTERED ACCOUNTANTS**

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**Limited Review Report for the quarter ended 31<sup>st</sup> December, 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 31<sup>st</sup> December, 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 13 February, 2017

