

SIMRAN FARMS LIMITED

(CIN: L01222MP1984PLC002627)

Regd. Office: 1-B, Vikas Rekha Complex, Khatiwala Tank, Tower Square, Indore (M.P) 452001
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2018

Rs. in Lakhs (Except Earnings Per Share)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
		Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
I	Income from Operations	8980.45	7756.23	8976.81	24588.93	28250.85	34097.32
II	Other Income	0.00	1.27	9.21	4.02	29.35	31.23
III	Total Revenue (I+II)	8980.45	7757.50	8986.02	24592.95	28280.20	34128.55
IV	Expenses						
	(a)Consumption of raw materials	6596.00	6357.58	6830.14	19209.03	22808.74	26807.86
	(b)Changes in inventories of finished goods						
	(c)Employees benefits expenses	330.31	300.42	324.96	930.10	963.80	1297.31
	(d)Depreciation	52.46	52.27	56.57	156.52	159.07	209.66
	(e)Finance Cost	39.73	45.08	77.94	160.78	256.53	337.83
	(f)Other expenses	1309.66	1273.31	1415.81	3604.87	4001.62	4942.57
	Total Expenses	8328.16	8028.66	8705.42	24061.30	28189.76	33595.23
V	Profit/(Loss) from Operations before exceptional items and tax (III-IV)	652.29	(271.16)	280.60	531.65	90.44	533.32
VI	Exceptional & extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	652.29	(271.16)	280.60	531.65	90.44	533.32
VIII	Tax expense						
	i) Current tax	172.13	(52.48)	36.65	172.13	36.65	180.99
	ii) Deferred tax	10.92	10.41	(1.86)	21.49	(4.42)	(12.11)
	iii) MAT credit	0.00	0.00	0.00	0.00	29.60	29.60
	Total Tax Expenses	183.05	(42.07)	34.79	193.62	2.63	139.28
IX	Net Profit/ (Loss) for the period from continuing operations (VII-VIII)	469.24	(229.09)	245.81	338.03	87.81	394.04
X	Profit/ (Loss) for the period from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Net Profit/ (Loss) for the period from discontinuing operations (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Net Profit/ (Loss) for the period (IX-XII)	469.24	(229.09)	245.81	338.03	87.81	394.04
XIV	Other comprehensive income						
	Item that will not be reclassified to profit and loss i.e. Remeasurement of defined benefit plans.	0.00	0.00		0.00		(0.66)
	Less:- Income Tax relating to Item that will not be reclassified to profit and loss i.e. Remeasurement of defined benefit plans.	0.00	0.00	0.00	0.00	0.00	(0.21)
	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	(0.45)
	Total comprehensive income for the period	469.24	(229.09)	245.81	338.03	87.81	393.59
XV	Total comprehensive income for the period	469.24	(229.09)	245.81	338.03	87.81	393.59
XVI	Paid up Equity Share Capital (Face Value of the Shares of Rs. 10/- each)	379.17	379.17	379.17	379.17	379.17	379.17
XVII	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0	0	0	0	0	1767.76
XVIII	Earnings Per Share (EPS) (of Rs. 10 each)						
	Basic	12.38	(6.04)	6.48	8.91	2.32	10.38
	Diluted	12.38	(6.04)	6.48	8.91	2.32	10.38

Note:

- Above Unaudited Financial Results were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 7th February, 2019
- The "Limited Review" of the financial results for the quarter ended 31st December, 2018 pursuant to the Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
- The Company has been primarily engaged in Poultry Breeding & Farming activities only. As such there is no identifiable operating segment, hence there is nothing to disclose under IND AS - 108 'Operating Segment'.
- The aforesaid Unaudited Financial Results 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.
- Previous period figures are regrouped/reclassified to conform the current year's presentation.
- The above Standalone Results for the quarter ended 31st December 2018 does not include the results of its subsidiary Company i.e. "Puregene Biotech Limited".
- This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rule, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

For Simran Farms Limited



Harender

H.S. Bhatia
Managing Director
DIN 00509426

Place : INDORE

Date : 7th February, 2019