

PART I (Rs. In Lakhs)

Statement of Unaudited Results for the Quarter Ended 30/09/2016

Particulars	3 Months ended 30/09/2016	Preceding 3 months ended 30/06/2016	Corresponding 3 months ended 30/09/2015 in the previous year	Year to Date figures for current Period ended 30/09/2016	Year to Date figures for the Previous Year ended 30/09/2015	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)	2526.99	1384.28	2734.45	3911.27	4764.26	7217.23
(b) Other Operating Income	0.23	0.12	0.01	0.35	0.32	0.54
Total Income from Operations (net)	2527.22	1384.40	2734.46	3911.62	4764.58	7217.77
2 Expenses						
(a) Cost of Materials consumed	1062.12	780.16	1111.09	1842.28	1988.22	2755.92
(b) Purchases of Stock-in-Trade	978.87	450.89	1106.21	1429.76	1996.77	3206.73
(c) Changes in inventories of finished goods, work-in-Progress and stock-in-trade	86.01	(82.15)	140.15	3.86	183.55	171.40
(d) Employee benefits expense	39.14	41.76	40.44	80.90	81.73	151.59
(e) Depreciation and Amortisation expense	13.00	13.00	15.36	26.00	30.72	51.31
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	197.64	119.28	171.25	316.92	303.46	620.70
Total Expenses	2376.78	1322.94	2584.50	3699.72	4584.45	6957.65
3 Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	150.44	61.46	149.96	211.90	180.13	260.12
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	150.44	61.46	149.96	211.90	180.13	260.12
6 Finance costs	21.43	27.98	44.19	49.41	68.37	112.67
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	129.01	33.48	105.77	162.49	111.76	147.45
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/ (Loss) from Ordinary Activities before tax (7+8)	129.01	33.48	105.77	162.49	111.76	147.45
10 Tax expense	5.00	3.80	0.00	8.80	0.00	27.22
11 Net Profit/ Loss from Ordinary Activities after tax (9+10)	124.01	29.68	105.77	153.69	111.76	120.23
12 Extraordinary Item (net of tax expense Rs. NIL Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit/ (Loss) for the period (11+12)	124.01	29.68	105.77	153.69	111.76	120.23
14 Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	646.39	646.39	568.76	646.39	568.76	646.39
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	393.57	393.57	173.65	393.57	173.65	393.57
16. i Earnings Per Share (before extraordinary items) (not annualised)						
(a) Basic	1.92	0.46	1.86	2.38	1.96	2.08
(b) Diluted	1.92	0.46	1.86	2.38	1.96	2.08
16. ii Earnings Per Share (after extraordinary items) (not annualised)						
(a) Basic	1.92	0.46	1.86	2.38	1.96	2.08
(b) Diluted	1.92	0.46	1.86	2.38	1.96	2.08

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 28.10.2016

Place : Ahmedabad

Date : 28 /10/2016

By Order of the Board
For, Super Crop Safe Limited


Managing Director

Super Crop Safe Limited

Regd. Off. : C-1/290, G.I.D.C. Estate, Phase-I, Naroda, Ahmedabad-382330. (GUJARAT)

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CIN : L24231GJ1987PLC009392



Certificate No. : 7256
ISO 9001 : 2008
ISO 14001 : 2004

Standalone Statement of Assets and Liabilities

Sr No.	Particulars	As at half year ended on 30.09.16	As at year ended on 31.03.16
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	646.39	646.39
	(b) Reserves and Surplus	547.26	393.57
	Sub-total - Shareholders' Funds	1,193.65	1,039.96
2	Share Application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	Non-Current Liabilities		
	(a) Long-term Borrowings	0.00	33.52
	(b) Deferred tax Liabilities (net)	2.74	2.74
	(c) Other long-term Liabilities	0.00	0.00
	Sub-total-Non-current Liabilities	2.74	36.26
5	Current Liabilities		
	(a) Short-term borrowings	669.01	568.87
	(b) Trade Payables	1,285.68	971.36
	(c) Other Current Liabilities	177.43	322.95
	(d) Short term provisions	79.94	95.24
	Sub-total - Current Liabilities	2,212.06	1,958.42
	TOTAL - EQUITY AND LIABILITIES	3,408.45	3,034.64
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	442.44	396.97
	(b) Non-current Investments	0.02	0.02
	(c) Long-term Loans & Advances	4.91	3.57
	(d) Other non-current assets		0.00
	Sub-total - Non-current assets	447.37	400.56
2	Current Assets		
	(a) Inventories	962.32	848.58
	(b) Trade receivables	1,961.87	1,643.61
	(c) Cash & Cash Equivalents	29.62	49.58
	(d) Short-term Loans & Advances	4.54	89.58
	(e) Expenses to the Extent not w/o	2.73	2.73
	Sub-total - Current Assets	2,961.08	2,634.08
	TOTAL - ASSETS	3,408.45	3,034.64

By Order of the Board
For, Super Crop Safe Limited


Managing Director

Place : Ahmedabad
Date : 28.10.2016

Super Crop Safe Limited

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