



**PART I** (Rs. In Lakhs, except per share data)  
**Statement of Audited Results for the Quarter and Year Ended 31/03/2014**

Particulars	3 Months ended 31/03/2014	Preceding 3 months ended 31/12/2013	Corresponding 3 months ended 31/03/2013 in the previous year	Year to Date figures for current Period ended	Year to Date figures for the Previous Year ended 31/03/2013	Previous year ended 31/03/2013
<b>1 Income from operations</b>						
(a) Net Sales/Income from Operations (Net of Excise Duty)	575.63	1275.03	644.64	6089.03	5506.00	5506.00
(b) Other Operating Income	18.80	0.00	36.53	19.27	42.00	42.00
<b>Total Income from Operations (net)</b>	<b>594.43</b>	<b>1275.03</b>	<b>681.17</b>	<b>6108.30</b>	<b>5548.00</b>	<b>5548.00</b>
<b>2 Expenses</b>						
(a) Cost of Materials consumed	298.67	545.37	238.84	2980.94	3324.86	3324.86
(b) Purchases of Stock-in-Trade	175.24	527.28	267.87	2410.15	1655.40	1655.40
(c) Changes in inventories of finished goods, work-in-Progress and stock-in-trade	14.69	38.81	(57.55)	(62.81)	(69.71)	(69.71)
(d) Employee benefits expense	20.69	29.94	27.45	107.31	74.80	74.80
(e) Depreciation and Amortisation expense	13.08	11.69	10.04	44.03	38.51	38.51
(f) Other expenses	100.01	124.04	207.24	462.26	376.18	376.18
<b>Total Expenses</b>	<b>622.38</b>	<b>1277.13</b>	<b>693.89</b>	<b>5941.88</b>	<b>5400.04</b>	<b>5400.04</b>
<b>3 Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>	<b>(27.95)</b>	<b>(2.10)</b>	<b>(12.72)</b>	<b>166.42</b>	<b>147.96</b>	<b>147.96</b>
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5 Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)</b>	<b>(27.95)</b>	<b>(2.10)</b>	<b>(12.72)</b>	<b>166.42</b>	<b>147.96</b>	<b>147.96</b>
6 Finance costs	12.38	23.13	20.34	85.48	67.59	67.59
<b>7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional Items (5+6)</b>	<b>(40.33)</b>	<b>(25.23)</b>	<b>(33.06)</b>	<b>80.94</b>	<b>80.37</b>	<b>80.37</b>
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9 Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>(40.33)</b>	<b>(25.23)</b>	<b>(33.06)</b>	<b>80.94</b>	<b>80.37</b>	<b>80.37</b>
10 Tax expense	31.41	0.00	34.42	31.41	34.42	34.42
<b>11 Net Profit/ Loss from Ordinary Activities after tax (9+10)</b>	<b>(71.74)</b>	<b>(25.23)</b>	<b>(67.48)</b>	<b>49.53</b>	<b>45.95</b>	<b>45.95</b>
12 Extraordinary Item (net of tax expense Rs. NIL Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
<b>13 Net Profit/ (Loss) for the period (11+12)</b>	<b>(71.74)</b>	<b>(25.23)</b>	<b>(67.48)</b>	<b>49.53</b>	<b>45.95</b>	<b>45.95</b>
14 Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	568.76	568.76	568.76	568.76	568.76	568.76
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	172.04	155.85	155.85	172.04	155.85	155.85
<b>16. i Earnings Per Share (before extraordinary items) (not annualised)</b>						
(a) Basic	(1.26)	(0.44)	(1.23)	0.87	0.84	0.84
(b) Diluted	(1.26)	(0.44)	(1.23)	0.87	0.84	0.84
<b>16. ii Earnings Per Share (after extraordinary items) (not annualised)</b>						
(a) Basic	(1.26)	(0.44)	(1.23)	0.87	0.84	0.84
(b) Diluted	(1.26)	(0.44)	(1.23)	0.87	0.84	0.84

**PART II**

<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
- Number of shares	3096502	3215113	3171513	3096502	3171513	3171513
- Percentage of shareholding	54.32%	56.41%	55.64%	54.32%	55.64%	55.64%
<b>2 Promoters and Promoter Group Shareholding</b>						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	N.A	N.A	N.A	N.A	N.A	N.A
- Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A	N.A
b) Non-encumbered						
- Number of shares	2603498	2484887	2528487	2603498	2528487	2528487
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	45.68%	43.59%	44.36%	45.68%	44.36%	44.36%
<b>B Investor Complaints</b>	<b>3 Months ended 31/03/2014</b>					
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed of during the quarter	Nil					
Remaining unresolved at the end of the quarter	Nil					

By Order of the Board  
For, Super Crop Safe Limited

Managing Director

Note: 1) The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable. The figures of last quarters are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the third quarters of the respective financial years.  
2) 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 29.05.2014

Place : Ahmedabad  
Date : 29 /05/2014

## Super Crop Safe Limited

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

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

## Audited Statement of Assets and Liabilities

(Rs. In Lakhs)

Sr No.	Particulars	As at Current year ended on 31.03.14	As at year ended on 31.03.13
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	(a) Share Capital	568.76	568.76
	(b) Reserves and Surplus	172.04	155.85
	<b>Sub-total - Shareholders' Funds</b>	<b>740.80</b>	<b>724.61</b>
2	Share Application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	<b>Non-Current Liabilities</b>		
	(a) Long-term Borrowings	54.23	44.60
	(b) Deferred tax Liabilities (net)	9.04	8.17
	(c) Other long-term Liabilities	0.00	0.00
	<b>Sub-total-Non-current Liabilities</b>	<b>63.27</b>	<b>52.77</b>
5	<b>Current Liabilities</b>		
	(a) Short-term borrowings	475.48	486.90
	(b) Trade Payables	972.31	656.88
	(c) Other Current Liabilities	75.52	34.66
	(d) Short term provisions	75.00	69.95
	<b>Sub-total - Current Liabilities</b>	<b>1,598.31</b>	<b>1,248.39</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,402.38</b>	<b>2,025.77</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed Assets	364.12	252.01
	(b) Non-current Investments	0.20	0.20
	(c) Long-term Loans & Advances	2.87	2.80
	(d) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>367.19</b>	<b>255.01</b>
2	<b>Current Assets</b>		
	(a) Inventories	720.42	665.73
	(b) Trade receivables	1,247.03	1,059.47
	(c) Cash & Cash Equivalents	13.19	5.37
	(d) Short-term Loans & Advances	54.55	40.19
	<b>Sub-total - Current Assets</b>	<b>2,035.19</b>	<b>1,770.76</b>
	<b>TOTAL - ASSETS</b>	<b>2,402.38</b>	<b>2,025.77</b>

**By Order of the Board  
For, Super Crop Safe Limited**



**Managing Director**

**Place : Ahmedabad**

**Date : 29.05.2014**

## Super Crop Safe Limited

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Super1\kailash\BALANCE\_SHEET\_SCSL\quarter results\2013-14\QTR4 2013\4th QUARTER

2013-14 audited



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ISO 14001 : 2004