



**SUPER CROP SAFE LTD**

| PART I        |  | Statement of Unaudited Results for the Quarter Ended 31/12/2015 |                |                |                |                 |                | (Rs. In Lakhs) |
|---------------|--|---|----------------|----------------|----------------|-----------------|----------------|----------------|
|               | Particulars  | 3 Months ended  | Preceding      | Corresponding  | Year to        | Year to Date    | Previous       |                |
|               |  | 31/12/2015  | 3 months ended | 31/12/2014 in  | figures for    | figures for the | year ended     |                |
|               |  | Unaudited   | Unaudited      | Unaudited      | Unaudited      | Unaudited       | Audited        |                |
| <b>1</b>      | <b>Income from operations</b>  |   |                |                |                |                 |                |                |
|               | (a) Net Sales/Income from Operations (Net of Excise Duty)  | 1483.65   | 2734.45        | 1325.67        | 6247.91        | 5524.36         | 6328.60        |                |
|               | (b) Other Operating Income   | 0.00  | 0.01           | 0.14           | 0.32           | 0.57            | 23.04          |                |
|               | <b>Total Income from Operations (net)</b>  | <b>1483.65</b>  | <b>2734.46</b> | <b>1325.81</b> | <b>6248.23</b> | <b>5524.93</b>  | <b>6351.64</b> |                |
| <b>2</b>      | <b>Expenses</b>  |   |                |                |                |                 |                |                |
|               | (a) Cost of Materials consumed   | 426.65  | 1111.09        | 425.19         | 2414.87        | 2293.89         | 2529.09        |                |
|               | (b) Purchases of Stock-in-Trade  | 832.90  | 1106.21        | 694.24         | 2829.67        | 2731.02         | 3187.82        |                |
|               | (c) Changes in inventories of finished goods, work-in-Progress and stock-in-trade  | (37.67)   | 140.15         | (0.52)         | 145.88         | (165.23)        | (241.20)       |                |
|               | (d) Employee benefits expense  | 48.13   | 40.44          | 39.93          | 129.86         | 119.13          | 147.58         |                |
|               | (e) Depreciation and Amortisation expense  | 15.42   | 15.36          | 0.00           | 46.14          | 0.00            | 61.14          |                |
|               | (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 138.15  | 171.25         | 137.91         | 441.61         | 405.27          | 520.16         |                |
|               | <b>Total Expenses</b>  | <b>1423.58</b>  | <b>2584.50</b> | <b>1296.75</b> | <b>6008.03</b> | <b>5384.08</b>  | <b>6204.59</b> |                |
| <b>3</b>      | <b>Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>                        | <b>60.07</b>  | <b>149.96</b>  | <b>29.06</b>   | <b>240.20</b>  | <b>140.85</b>   | <b>147.05</b>  |                |
| <b>4</b>      | <b>Other Income</b>  | <b>0.00</b>   | <b>0.00</b>    | <b>0.00</b>    | <b>0.00</b>    | <b>0.00</b>     | <b>0.00</b>    |                |
| <b>5</b>      | <b>Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)</b>                             | <b>60.07</b>  | <b>149.96</b>  | <b>29.06</b>   | <b>240.20</b>  | <b>140.85</b>   | <b>147.05</b>  |                |
| <b>6</b>      | <b>Finance costs</b>   | <b>24.05</b>  | <b>44.19</b>   | <b>25.29</b>   | <b>92.42</b>   | <b>60.25</b>    | <b>95.53</b>   |                |
| <b>7</b>      | <b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional Items (5+6)</b>                      | <b>36.02</b>  | <b>105.77</b>  | <b>3.77</b>    | <b>147.78</b>  | <b>80.60</b>    | <b>51.52</b>   |                |
| <b>8</b>      | <b>Exceptional items</b>   | <b>0.00</b>   | <b>0.00</b>    | <b>0.00</b>    | <b>0.00</b>    | <b>0.00</b>     | <b>0.00</b>    |                |
| <b>9</b>      | <b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>  | <b>36.02</b>  | <b>105.77</b>  | <b>3.77</b>    | <b>147.78</b>  | <b>80.60</b>    | <b>51.52</b>   |                |
| <b>10</b>     | <b>Tax expense</b>   | <b>0.00</b>   | <b>0.00</b>    | <b>0.00</b>    | <b>0.00</b>    | <b>0.00</b>     | <b>12.27</b>   |                |
| <b>11</b>     | <b>Net Profit/ Loss from Ordinary Activities after tax (9+10)</b>  | <b>36.02</b>  | <b>105.77</b>  | <b>3.77</b>    | <b>147.78</b>  | <b>80.60</b>    | <b>39.25</b>   |                |
| <b>12</b>     | <b>Extraordinary Item (net of tax expense Rs. NIL Lakhs)</b>   | <b>0.00</b>   | <b>0.00</b>    | <b>0.00</b>    | <b>0.00</b>    | <b>0.00</b>     | <b>0.00</b>    |                |
| <b>13</b>     | <b>Net Profit/ (Loss) for the period (11+12)</b>   | <b>36.02</b>  | <b>105.77</b>  | <b>3.77</b>    | <b>147.78</b>  | <b>80.60</b>    | <b>39.25</b>   |                |
| <b>14</b>     | <b>Paid-up equity share capital (Face Value of the Share Rs. 10/- each)</b>  | <b>566.39</b>   | <b>568.76</b>  | <b>568.76</b>  | <b>566.39</b>  | <b>568.76</b>   | <b>568.76</b>  |                |
| <b>15</b>     | <b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>                             | <b>173.65</b>   | <b>173.65</b>  | <b>172.04</b>  | <b>173.65</b>  | <b>172.04</b>   | <b>173.65</b>  |                |
| <b>16. i</b>  | <b>Earnings Per Share (before extraordinary items) (not annualised)</b>  |   |                |                |                |                 |                |                |
|               | (a) Basic  | 0.63  | 1.86           | 0.07           | 2.59           | 1.41            | 0.69           |                |
|               | (b) Diluted  | 0.63  | 1.86           | 0.07           | 2.59           | 1.41            | 0.69           |                |
| <b>16. ii</b> | <b>Earnings Per Share (after extraordinary items) (not annualised)</b>   |   |                |                |                |                 |                |                |
|               | (a) Basic  | 0.63  | 1.86           | 0.07           | 2.59           | 1.41            | 0.69           |                |
|               | (b) Diluted  | 0.63  | 1.86           | 0.07           | 2.59           | 1.41            | 0.69           |                |

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 08.02.2016. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.

For, Super Crop Safe Ltd

Managing Director

Place : Ahmedabad  
Date : 08.02.2016

**Super Crop Safe Limited**

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