



SAKUMA EXPORTS LIMITED

Statements of Standalone Unaudited Financial Results for the Quarter ended June 30, 2018

[₹ in Lacs]

Sr. No.	PARTICULARS	Quarter ended			Year ended
		Unaudited	Unaudited	Unaudited	Audited
		30-Jun-18	31-Mar-18 [refer note 3]	30-Jun-17	31-Mar-18
1	Net Sales/Income from operations	54,363.41	46,703.80	37,657.51	218,639.42
	Other Operating Revenue	8.00	0.65	-	0.65
	Other Income	97.30	369.70	225.11	1,246.87
	Total Revenue from Operations	54,468.71	47,074.15	37,882.62	219,886.94
2	Expenditure				
(a)	Purchase of Stock-in-trade	33,430.52	34,803.36	44,659.32	205,665.87
(b)	Change in Inventories of Finished goods, WIP & Stock in trade	10,287.62	4,148.69	(8,447.39)	(4,549.38)
(c)	Employee benefits expense	159.92	136.69	118.83	507.43
(d)	Finance Cost	161.47	144.09	273.70	918.56
(e)	Depreciation and Amortisation expenses	13.39	11.74	13.90	47.31
(f)	Other expenses	9,400.42	7,010.05	853.56	14,569.00
	Total Expenses	53,453.34	46,254.62	37,471.92	217,158.79
3	Profit From Operation before Exceptional Items [1 - 2]	1,015.37	819.53	410.70	2,728.15
4	Exceptional items	-	-	-	-
5	Profit from Ordinary activities before tax [3 + 4]	1,015.37	819.53	410.70	2,728.15
6	Tax expenses	311.37	227.89	136.42	888.42
7	Net Profit from ordinary activities after tax [5 - 6]	704.00	591.64	274.28	1,839.73
8	Extraordinary items [net of Tax expenses]	-	-	-	-
9	Net Profit (+) / Loss (-) for the period [7 - 8]	704.00	591.64	274.28	1,839.73
10	Other Comprehensive Income/(Expenses) [Net Of Tax]	10.85	4.43	7.42	10.34
11	Total Comprehensive Income [9 + 10]	714.85	596.07	281.70	1,850.07
12	Paid-up equity share capital (FV of Rs.10 per share)	2,132.59	2,132.59	1,642.59	2,132.59
	Weighted Average Equity Share Capital (FV of Rs.10 per sh)	2,132.59	2,132.59	1,642.59	1,869.47
	Other Equity				14,870.66
13	Earnings Per Share (EPS)				
	Basic and diluted EPS before and after Extraordinary items for the period (not to be annualised) [In ₹]	3.35	2.80	1.71	9.90

Notes :

- The above Unaudited Standalone financial results for the Quarter ended as at June 30, 2018 have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015 and are reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on August 13, 2018.
- Company business activity falls within a single primary business segment for the quarter ended June 30, 2018, i.e. trading in agro products, accordingly segment reporting is not applicable to the company.
- The Figures of the Quarter ended March 31, 2018 are the balancing figures between Audited figures in respect of the full financial year and the Un Audited Published year-to-date figures upto December 31, 2017 which were subjected to Limited Review.
- Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on or after April 01, 2018 replaces existing revenue recognition requirements. Under the modified retrospective approach there were no significant adjustments required to the retained earnings at April 01, 2018. Also the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
- The Company has opted to publish only un-audited standalone financial results.
- Previous Years / Quarter figures have been regrouped / rearranged wherever considered necessary to confirm to the current period classification and grouping.

For Sakuma Exports Limited

(Chairman & Managing Director)
(DIN NO. 00214500)Place: Mumbai
Date: August 13, 2018