



SAKUMA EXPORTS LTD.

SAKUMA EXPORTS LIMITED

Statements of Standalone Unaudited Financial Results for the Quarter ended June 30, 2021

₹ In Lakhs

Sr. No.	PARTICULARS	Standalone			Standalone
		Quarter ended			Year ended
		Unaudited	Unaudited	Unaudited	Audited
		30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
1	Income				
a)	Revenue from operations	54,493.49	41,811.41	40,823.39	103,489.66
b)	Other Operating Revenue	49.06	54.68	67.08	142.33
c)	Other Income	152.04	218.47	119.53	420.65
	Total Income	54,694.59	42,084.56	41,010.00	104,052.64
2	Expenditure				
a)	Cost of Materials Consumed	-	-	-	-
b)	Purchase of Stock-in-trade	47,327.93	41,415.87	37,921.80	91,439.23
c)	Change in Inventories of Finished goods, WIP & Stock in trade	993.83	(3,536.85)	(4,775.92)	(1,240.69)
d)	Employee benefits expense	127.24	186.82	117.21	488.41
e)	Finance Cost	61.25	70.76	125.14	354.06
f)	Depreciation and Amortization expenses	47.48	62.65	58.80	240.90
g)	Other expenses	5,525.73	3,557.06	7,081.94	11,757.36
	Total Expenditure	54,083.46	41,756.31	40,528.97	103,039.27
3	Profit From Operation before Exceptional Items (1-2)	611.13	328.25	481.03	1,013.37
4	Exceptional items	-	-	-	-
5	Profit from Ordinary activities before tax (3+4)	611.13	328.25	481.03	1,013.37
6	Tax expenses				
	Current tax	284.73	123.72	160.00	348.92
	Prior Period Tax	-	-	-	-
	Deffered Tax	(144.98)	(17.42)	(34.89)	(45.52)
	Total Tax Expenses	139.75	106.30	125.11	303.40
7	Net Profit from ordinary activities after tax (5-6)	471.38	221.95	355.92	709.97
8	Extraordinary items (net of Tax expenses)	-	-	-	-
9	Net Profit (+) / Loss (-) for the period (8-9)	471.38	221.95	355.92	709.97
10	Other Comprehensive Income / (Expenses) (Net Of Tax)				
	Items to be reclassified to Profit and Loss account	-	-	-	-
	Remeasurment gains/losses on defined benefit plans (Net)	5.47	4.65	(6.91)	7.60
	Total Other Comprehensive Income for the period	5.47	4.65	(6.91)	7.60
11	Total Comprehensive Income (9+10)	476.85	226.60	349.01	717.57
12	Paid-up equity share capital (FV of ₹1 per share)	2,345.59	2,345.59	2,132.59	2,345.59
	Weighted Average Equity Share Capital (FV of ₹1 per sh)	2,345.59	2,193.28	2,132.59	2,193.28
	Other Equity	-	-	-	20,772.19
13	Earnings Per Share (EPS)				
	Basic and diluted EPS before and after Extraordinary items for the period (not to be annualised) (In ₹)	0.20	0.10	0.16	0.33

Notes

- The above Audited Standalone financial results for the quarter ended as at June 30, 2021 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on August 13, 2021. The Auditors have issued an unqualified Audit opinion on these results.
- The Financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with relevant rules of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- Company business activity falls within a single primary business segment i.e. trading in agro products, hence no separate information is disclosed
- Previous Years figures have been regrouped / rearranged wherever considered necessary to confirm to the current period classification and grouping.

For Sakuma Exports Limited

Place: Mumbai
Date: August, 13 2021

Mr. Saurabh Malhotra
(Chairman & Managing Director)
(DIN NO. 00214500)



SAKUMA EXPORTS LIMITED
Statements of Consolidated Unaudited Financial Results for the Quarter ended June 30, 2021
₹ in Lakhs

Sr. No.	PARTICULARS	Consolidated Quarter ended			Consolidated
		Unaudited	Unaudited	Unaudited	Year ended
		30-Jun-21	31-Mar-21	30-Jun-20	Audited
				31-Mar-21	
1	Income				
a)	Revenue from operations	61,246.31	46,943.91	49,233.92	132,698.65
b)	Other Operating Revenue	49.06	54.68	67.08	142.33
c)	Other Income	152.04	303.52	118.88	507.02
	Total Income	61,447.41	47,302.11	49,419.88	133,348.00
2	Expenditure				
a)	Cost of Materials Consumed	-	-	-	-
b)	Purchase of Stock-in-trade	53,834.85	46,186.17	44,050.10	117,330.93
c)	Change in Inventories of Finished goods, WIP & Stock in trade	993.83	(3,536.85)	(4,775.92)	(1,240.69)
d)	Employee benefits expense	144.20	219.28	137.72	580.99
e)	Finance Cost	77.17	76.54	129.72	474.89
f)	Depreciation and Amortization expenses	47.48	62.65	58.80	240.90
g)	Other expenses	5,688.71	3,882.41	9,216.61	14,555.83
	Total Expenditure	60,786.24	46,890.20	48,817.03	131,942.85
3	Profit From Operation before Exceptional Items (1-2)	661.17	411.91	602.85	1,405.15
4	Exceptional Items	-	-	-	-
5	Profit from Ordinary activities before tax (3+4)	661.17	411.91	602.85	1,405.15
6	Tax expenses				
	Current tax	284.73	122.38	160.00	347.58
	Prior Period tax	-	-	-	-
	Deffered Tax	(144.98)	(17.42)	(34.89)	(45.52)
	Total Tax Expenses	139.75	104.96	125.11	302.06
7	Net Profit from ordinary activities after tax (5-6)	521.42	306.95	477.74	1,103.09
8	Extraordinary Items (net of Tax expenses)	-	-	-	-
9	Net Profit (+) / Loss (-) for the period (8-9)	521.42	306.95	477.74	1,103.09
10	Other Comprehensive Income / (Expenses) (Net Of Tax)				
	Items to be reclassified to Profit and Loss account				
	Remeasurements gains/losses on defined benefit plans (Net)	5.47	4.65	(6.91)	7.60
11	Total Comprehensive Income (9+10)	526.89	311.60	470.83	1,110.69
12	Paid-up equity share capital (FV of ₹1 per share)	2,345.59	2,345.59	2,132.59	2,345.59
	Weighted Average Equity Share Capital (FV of ₹1 per sh)	2,345.59	2,193.28	2,132.59	2,193.27
	Other Equity				32,569.02
13	Earnings Per Share (EPS)				
	Basic and diluted EPS before and after Extraordinary items for the period (not to be annualised) (In ₹)	0.22	0.14	0.22	0.51

Notes

1. The above Audited Consolidated financial results for the quarter ended as at June 30, 2021 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on August 13, 2021. The Auditors have issued an unqualified Audit opinion on these results.

2. The Financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with relevant rules of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.

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4. Previous Years figures have been regrouped / rearranged wherever considered necessary to confirm to the current period classification and

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