

SUPER SALES INDIA LIMITED

Regd. Office 34 A, Kamaraj Road, Coimbatore - 641 018.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

Rs. In Lacs

SI No.	Particulars	3 months ended (unaudited)			12 months ended (audited)
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Income from operations				
1 (a)	Net Sales/Income from operations	5213.98	5271.01	4769.79	21197.36
(b)	Other operating Income	185.36	255.05	80.92	606.46
	Total Income from operations (Net)	5399.34	5526.06	4850.71	21803.82
2	Expenses				
	A. Cost of Material Consumed	2697.89	2531.81	2078.27	9581.97
	B. Purchases of stock-in-trade	0.93	129.50	239.44	744.38
	C. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(33.66)	(116.31)	(224.81)	(318.12)
	D. Employee benefits expense	653.88	693.52	499.40	2380.99
	E. Depreciation and amortisation expense	748.96	484.28	481.58	1935.90
	F. Power Cost	680.24	634.08	704.89	2507.17
	G. Other expenses	558.23	722.70	518.80	2605.42
	Total expenses	5306.47	5079.58	4297.57	19437.71
3	Profit/(Loss) from operations before other income, finance cost and exceptional Items (1-2)	92.87	446.48	553.14	2366.11
4	Other income	83.74	269.19	72.81	549.60
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	176.61	715.67	625.95	2915.71
6	Finance cost	214.75	195.44	279.30	945.03
7	Profit/(Loss) from ordinary activities after finance costs and before exceptional Items (5-6)	(38.14)	520.23	346.65	1970.68
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary Activities before Tax (7+/- 8)	(38.14)	520.23	346.65	1970.68
10	Tax Expenses	(15.80)	215.70	105.14	281.84
11	Net Profit / (Loss) from ordinary Activities after Tax (9+/-10)	(22.34)	304.53	241.51	1688.84
12	Extra Ordinary Items	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(22.34)	304.53	241.51	1688.84
14	Share of profit/(loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority interest and share of profit/(loss) of associates (13-14-15)	(22.34)	304.53	241.51	1688.84
17	Paid-up equity share capital (face value of Rs. 10 each)	307.15	307.15	307.15	307.15
18	Reserves excluding revaluation reserves	-	-	-	8792.47
19(a)	Earnings per Share (Rs) before Extraordinary Items	(0.73)	9.91	7.86	54.98
19(b)	Earnings per Share (Rs) after Extraordinary Items	(0.73)	9.91	7.86	54.98

contd. 2..

