



**SUPER SALES INDIA LIMITED**

SSIL / SEC / 167.

Friday, August 4, 2017

The Secretary,  
Bombay Stock Exchange Ltd,  
Phiroze Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street, Fort,  
Mumbai – 400 001.

Dear Sir,

**Sub: Unaudited financial results for the quarter ended 30<sup>th</sup> June, 2017 and Limited Review report there on - reg.**

We are enclosing herewith the Unaudited financial results for the quarter ended 30<sup>th</sup> June, 2017 as approved by Board of Directors at their meeting held on 4<sup>th</sup> August, 2017 along with the Limited review report given by the statutory Auditors for your records.

Please take the same on record.

Thanking you,

Yours faithfully,  
For Super Sales India Limited

S. K. Radhakrishnan

S K Radhakrishnan  
Company Secretary

Encl.: As above

**SUPER SALES INDIA LIMITED**

CIN:L17111TZ1981PLC001109, Email:ssil@vaamaa.com, Web: supersales.co.in

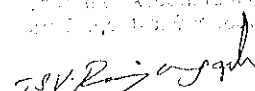
Regd. Office 34 A, Kamaraj Road, Coimbatore - 641 018.

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017**

Rs. in Lakhs

SI No.	Particulars	3 months ended	
		30.06.2017 (unaudited)	30.06.2016 (unaudited)
1	Revenue from operations	6637.77	5554.36
2	Other Income	85.98	94.12
<b>3</b>	<b>Total Income (1+2)</b>	<b>6723.75</b>	<b>5648.48</b>
<b>4</b>	<b>Expenses</b>		
(a)	Cost of Material Consumed	3447.39	2609.77
(b)	Purchases of stock-in-trade	-	62.22
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(82.80)	(84.25)
(d)	Excise duty	91.94	102.88
(e)	Employee benefits expense	801.51	712.03
(f)	Finance costs	158.01	141.59
(g)	Depreciation and amortisation expense	410.05	403.16
(h)	Other expenses	1283.42	1262.26
	<b>Total expenses</b>	<b>6109.52</b>	<b>5209.66</b>
<b>5</b>	<b>Profit/(Loss) before exceptional and extraordinary Items and tax (3-4)</b>	<b>614.23</b>	<b>438.82</b>
6	Exceptional Items	-	-
<b>7</b>	<b>Profit/(Loss) before Tax (5-6)</b>	<b>614.23</b>	<b>438.82</b>
8	Tax Expenses		
	Current tax	235.01	186.51
	Deferred Tax	(49.84)	(48.78)
<b>9</b>	<b>Profit/(Loss) for the period (7-8)</b>	<b>429.06</b>	<b>301.09</b>
10	Other Comprehensive Income		
A (i)	Items that will not be re-classified to profit or loss	1775.32	635.48
(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	-
B (i)	Items that will be re-classified to profit or loss	-	-
(ii)	Income tax relating to items that will be reclassified to profit or loss	-	-
	<b>Total other Comprehensive Income</b>	<b>1775.32</b>	<b>635.48</b>
<b>11</b>	<b>Total Comprehensive Income for the period (9+10)</b>	<b>2204.38</b>	<b>936.57</b>
12	Paid up share capital (face value of Rs. 10/- each)	307.15	307.15
13	Earnings per Share (Rs) (not annualised) Basic & Diluted	13.97	9.80

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 S.V. Rajan

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED			
Sl No.	Particulars	3 months ended	
		30.06.2017 (unaudited)	30.06.2016 (unaudited)
1	Segment revenue		
	- Agency Division	497.00	460.43
	- Textile Division	5395.63	4251.94
	- Engineering Division	745.14	841.99
	<b>Total</b>	<b>6637.77</b>	<b>5554.36</b>
	Less: Intersegment Revenue	-	-
	<b>Net Sales/Income from operations</b>	<b>6637.77</b>	<b>5554.36</b>
2	Profit/(Loss) before tax & interest		
	- Agency Division	277.89	278.49
	- Textile Division	606.83	350.02
	- Engineering Division	(107.59)	(41.60)
	<b>Total</b>	<b>777.13</b>	<b>586.91</b>
	Less: Interest	158.01	141.59
	Less: Other unallocable expenditure net off unallocable Income	4.89	6.50
	<b>Total Profit/(Loss) before tax</b>	<b>614.23</b>	<b>438.82</b>
3	Segment Assets		
	- Agency Division	622.61	1168.60
	- Textile Division	15012.04	14291.16
	- Engineering Division	4807.76	4337.30
	- Unallocated	11583.92	6665.33
	<b>Total</b>	<b>32026.33</b>	<b>26462.39</b>
4	Segment Liabilities		
	- Agency Division	158.89	173.90
	- Textile Division	6200.82	5586.08
	- Engineering Division	647.81	494.54
	- Unallocated	1870.48	1380.08
	<b>Total</b>	<b>8878.00</b>	<b>7634.60</b>

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For Sd/- Member & J. Inversion  
 Chartered Accountant  
 Firm Reg. No. 0340837

*T. V. Rajagopal*

**Notes to financial results:**

1. These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016.
2. The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 04<sup>th</sup> August, 2017. The unaudited results for the period ended June 30, 2017 have been subjected to limited review by the statutory auditors of the Company.
3. The financial results pertaining to the quarter ended June 30, 2016 have not been subjected to a limited review and have been presented based on the information compiled by the management. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs in accordance with the Indian Accounting Standards (Ind AS).
4. The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
5. The statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016.
6. The previous period figures have been regrouped/reclassified wherever necessary to confirm to the classification for this quarter.
7. The reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS for the quarter ended June 30, 2016 is given below:

(Rs. In Lakhs)

Particulars		Quarter ended June 30, 2016 Unaudited
<b>Net profit as per Indian GAAP</b>		<b>321.78</b>
<b>Add/ (Less) :</b>		
i. Provision for expected credit loss	0.45	
ii. Re-measurement of employee benefit obligation	(14.41)	
iii. Impact of revenue deferral	(7.43)	
iv. Deferred tax liability impact	0.70	(20.69)
<b>Net profit as per Ind AS (A)</b>		<b>301.09</b>
Other comprehensive income, net of income tax		
i. Re-measurement of employee benefit obligation	9.42	
ii. Increase in fair value of financial asset	626.06	
<b>Total other comprehensive income, net of income tax (B)</b>		<b>635.48</b>
<b>Total comprehensive income for the period (A+B)</b>		<b>936.57</b>

Coimbatore  
04.08.2017

*S.V. Rajagopal*  
S.V. Rajagopal

On behalf of the Board

*Sanjay Jayarathnavelu*  
Sanjay Jayarathnavelu  
Chairman



# SUBBACHAR & SRINIVASAN

Chartered Accountants

T.S.V. RAJAGOPAL B.Com., FCA

T.S. ANANDATHIRTHAN B.Com., ACA

To

04/08/2017

The Board of Directors of  
Super Sales India Limited  
Coimbatore- 641018

## LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30.06.2017

1. We have reviewed the accompanying statement of Standalone Unaudited financial results of **SUPER SALES INDIA LIMITED, COIMBATORE-641018** for the Quarter ended **30<sup>th</sup> June 2017**, being submitted by the Company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" [Ind AS 34], prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



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Service Tax Reg. No. : AALFS8959FST002



# SUBBACHAR & SRINIVASAN

Chartered Accountants

**T.S.V. RAJAGOPAL** B.Com., FCA

**T.S. ANANDATHIRTHAN** B.Com., ACA

5. We have not reviewed the accompanying financial results and other financial information, for the quarter ended June 30, 2016, including the reconciliation of the profit under Ind AS of that quarter with the profit reported under the previous GAAP, which have been prepared solely based on the financial information compiled by the Management and has been approved by the Board of directors.

For **SUBBACHAR & SRINIVASAN**

**CHARTERED ACCOUNTANTS**

Firm Regn. No: 004083S

**PARTNER**

**T.S.V. RAJAGOPAL**

Membership No: 200380



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