



**SKM EGG PRODUCTS**  
THINKING OUT OF THE SHELL  
SKM EGG PRODUCTS EXPORT (INDIA) LIMITED

Statement of Unaudited Standalone Financial Results for the Quarter/Half year ended 30th September 2018.

CIN : L01222TZ1995PLC006025

(in Lakhs except per share data)

PARTICULARS	Standalone					
	3 Months ended (30.09.2018)	Preceding 3 Months ended (30.06.2018)	Corresponding 3 Months ended in the previous year (30.09.2017)	Year to date figures for the current period ended (30.09.2018)	Year to date figures for the previous year ended (30.09.2017)	Previous year ended (31.03.2018)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue from Operations	8,362	6,037	6,769	14,399	13,997	28,207
II Other Income	55	(2)	441	53	812	1,715
III Total Revenue (I+II)	8,417	6,035	7,211	14,452	14,808	29,922
IV <b>Expenses</b>						
a) Cost of Material Consumed	4,927	4,638	4,318	9,565	8,362	16,957
b) Purchase of stock in trade	1,153	104	1,873	1,257	3,594	6,201
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	314	(258)	(65)	56	402	1,303
d) Employee benefits expenses	337	377	293	714	583	1,212
e) Finance Costs	61	59	44	119	93	235
f) Depreciation expenses	161	160	148	320	290	612
g) Power and Fuel	330	316	282	645	615	1,212
h) Transport and Forwarding expenses	113	92	70	205	172	398
i) Other expenses	556	412	237	968	615	1,364
Total Expenditure	7,951	5,899	7,199	13,850	14,727	29,496
V Profit/(Loss) before exceptional and tax (III - IV)	466	136	12	602	82	426
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(Loss) before tax (V-VI)	466	136	12	602	82	426
VIII <b>Tax expense:</b>						
(1) Current tax	164	54	(3)	219	34	174
(2) Deferred tax	(3)	(6)	143	(9)	119	155
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	305	87	(128)	392	(71)	96
X Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XI Tax expense of discontinuing operations	-	-	-	-	-	-
XII Profit/(Loss) from discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(Loss) for the period (IX-XII)	305	87	(128)	392	(71)	96
XIV Other Comprehensive Income, net of tax	0	0	0	0	0	(19)
XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)	305	87	(128)	392	(71)	77
Paid-up equity share capital (Rs.10/-each)	2,633	2,633	2,633	2,633	2,633	2,633
XVI Earnings per equity share (*not annualised):						
(1) Basic	1.16	0.33	(0.49)	1.49	(0.27)	0.36
(2) Diluted	1.16	0.33	(0.49)	1.49	(0.27)	0.36
See accompanying notes to the financial results						

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Unaudited Segment reporting for the Quarter/Half year ended 30th September 2018.

PARTICULARS	Standalone		
	3 Months ended (30.09.2018)	Preceding 3 Months ended (30.06.2018)	Year to date figures for the current period ended (30.09.2018)
<b>1 Segment Revenue</b>			
Net Sales / Income from operations			
a. Manufacturing and Selling of Egg based products	7,382	6,002	13,384
b. Poultry Feed Ingredients Trading	980	35	1,015
<b>Total</b>	<b>8,362</b>	<b>6,037</b>	<b>14,399</b>
Less: Inter Segment Revenue	-	-	-
<b>Revenue from Operations</b>	<b>8,362</b>	<b>6,037</b>	<b>14,399</b>
<b>2 Segment Results</b>			
Profit (+) / Loss (-) before Tax and finance costs from			
a. Manufacturing and Selling of Egg based products	527	194	721
b. Poultry Feed Ingredients Trading	-	-	-
<b>Total</b>	<b>527</b>	<b>194</b>	<b>721</b>
<b>Net Profit from Operations</b>	<b>527</b>	<b>194</b>	<b>721</b>
Less : Finance costs	61	59	119
<b>Total Profit before Tax</b>	<b>466</b>	<b>136</b>	<b>602</b>
<b>3 Capital Employed (Segment Asset - Segment Liabilities)</b>			
a. Manufacturing and Selling of Egg based products	9,196	9,066	9,196
b. Poultry Feed Ingredients Trading	20	-	20
<b>Total</b>	<b>9,216</b>	<b>9,066</b>	<b>9,216</b>

Standalone Unaudited Statements of Assets and Liabilities	Half year ended		Notes :
	Unaudited	Audited	
	Sep-18	Mar-18	
<b>Assets</b>	(in Lacs)	(in Lacs)	
(1) <b>Non-current assets</b>			
(a) Property, Plant and Equipment	6,201	6,398	
(b) Capital work-in-progress	222	150	
(c) Financial Assets			
(i) Investments	127	127	
(ii) Trade receivables			
(iii) Loans	210	162	
(2) <b>Current assets</b>			
(a) Inventories	3,929	3,948	
(b) Financial Assets			
(i) Investments			
(ii) Trade receivables	2,172	1,615	
(iii) Cash and cash equivalents	2,960	1,999	
(iv) Bank balances other than (iii) above	21	21	
(v) Loans	678	137	
(vi) Others	-	392	
(c) Current Tax Assets (Net)			
(d) Other current assets	1,134	1,100	
<b>Total Assets</b>	<b>17,652</b>	<b>16,048</b>	
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
(a) Equity Share capital	2,633	2,633	
(b) Other Equity	6,583	6,349	
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
(1) (a) Financial Liabilities			
(i) Borrowings	438	0	
(b) Provisions	68	78	
(c) Deferred tax liabilities (Net)	758	767	
(2) <b>Current liabilities</b>			
(a) Financial Liabilities			
(i) Borrowings	4,788	4,372	
(ii) Trade payables	1,668	1,644	
(iii) Other financial liabilities (other than those specified in it	152	44	
(b) Other current liabilities	291	74	
(c) Provisions	273	87	
<b>Total Equity and Liabilities</b>	<b>17,652</b>	<b>16,048</b>	

By Order of the Board  
SKM SHREE SHIVKUMAR  
MANAGING DIRECTOR.

Place : Erode  
Date : 12/11/2018

