

SUPER BAKERS (INDIA) LTD.

[CIN: L74999GJ1994PLC021521]

REGD. OFFICE: Nr. Bank of Baroda, Anil Starch Road, Naroda Road, Ahmedabad - 380 025

Phone

:(079)2220 3739 Fax: (079) 22201788 Flour Mill Unit: (02717) 284408 - 284409 - 284410

Email Website

: super @ supershuddhatta.com : www.supershuddhatta.com

25th May, 2016

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort, Mumbai - 400 001

Company Code No. 530735

Ahmedabad Stock Exchange Limited,

Kamdhenu Complex, 1st Floor, Opp. Sahajanand College, Panjara Pole, Ambawadi,

Ahmedabad - 380 015

Company Code No. 57473

Dear Sir,

Sub: Submission of Standalone Audited Financial Results for the year ended on 31st March, 2016

We refer to our letter dated 9th May, 2016 informing the date of Meeting of the Board of Directors of the Company.

Please note that the Board of Directors in their meeting held today, have approved the Standalone Audited Financial Results for the financial year 2015-16 ended on 31st March, 2016.

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, we are enclosing herewith Statement of Standalone Audited Financial Results for the year ended on 31st March, 2016.

Thanking you,

Yours faithfully

PER BAKERS (INDIA) LIMITED

MANAGING DIRECTOR

Encl: As above.



SUPER BAKERS (INDIA) LTD. [CIN: L74999GJ1994PLC021521]

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STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2016

(Rs. In Lacs)

		3 months ended on			Year ended	Previous Year
Particulars		31-03-2016	31-12-2015	31-03-2015	31-03-2016	ended on 31-03-2015
(Re	fer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations					
	a. Net Sales/ Income from Operations (Net of Excise duty)	•		53.81		1403.51
	b. Other Operating Income	-	-			
	Total Income from operations(net)	-	-	53.81	-	1403.51
2	Expenses		-		-	
	a. Cost of Materials consumed		-	(2.51)	-	1133.55
	b. Purchase of stock-in-trade		-		-	-
	c. Changes in inventories of finished goods, work-in-progress and stock- in-trade			(34.27)		(81.65)
	d. Employee benefits expense	0.67	0,59	3.34	2.06	9.28
	e. Depreciation & amortisation expense	3.43	3.80	2.97	13.74	13.74
	f. Other expenses	2.89	2.40	24.54	12.88	173.59
	Total Expenses	6.99	6.79	62.61	28.68	1411.81
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(6.99)	(6.79)	(8.80)	(28.68)	(8.30)
4	Other Income	5.02	2.16	2.03	15.23	2.03
5	(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1.97)	(4.63)	(6.77)	(13.45)	(6.27)
6	Finance costs	0.57	0.70	2.17	3.14	7.07
7	(Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(2.54)	(5.33)	(8.94)	(16.59)	(13.34)
8	Exceptional Items	-	•			-
9	(Loss) from Ordinary Activities before Tax (7+8)	(2.54)	(5.33)	(8.94)	(16.59)	(13.34)
10	Tax expense	**		6.10		6.10
11	Net (Loss) from Ordinary Activities after tax (9-10)	(2.54)	(5.33)	(15.04)	(16.59)	(19.44)



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Particulars		3 months ended on			Year ended on	Previous Year ended on
		31-03-2016 (Unaudited)	31-12-2015 (Unaudited)	31-03-2015 (Unaudited)	31-03-2016 (Audited)	31-03-2015 (Audited)
13	Net (Loss) for the period (11 + 12)	(2.54)	(5.33)	(15.36)	(16.59)	(19.76)
14	Share of Profit/ (Loss) of associates					
15	Minority interest	Not Applicable				
16	Net (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(2.54)	(5.33)	(15.36)	(16.59)	(19.76)
17	Paid-up equity share capital (Face Value per share Rs. 10/-)	302.16	302.16	302.16	302.16	302.16
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					*
19 (i)	Earnings Per Share of Rs.10/- each (before Extraordinary items) (not annualised)					
	- Basic	-	-			-
	- diluted	-				
19 (ii)	Earnings Per Share of Rs.10/- each (after Extraordinary items) (not annualised)					
	- Basic			-		
16	- diluted			-		



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STATEMENT OF ASSETS AND LIABILITIES

	Particulars	As at 31-03-2016	(Rs. In La As at 31-03-2015
A	Equity & Liabilities	As at 51-03-2010	As at 31-03-2013
1	Shareholders' Funds		
-	(a) Share Capital	302.16	302.16
	(b) Reserves and Surplus	(39.17)	(22.58)
	(c) Money received against share warrants	(39.17)	(22.38)
	Sub-total – Shareholders' funds	262.99	279.58
2	Share application money pending allotment	202.99	219.38
3	Minority interest		
4	Non – current liabilities	-	
•	(a) Long-term borrowings	13.75	30,47
	(b) Deferred tax liabilities (net)	13.13	30.47
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total – Non-current liabilities	13.75	30.47
5	Current liabilities	13.73	30.47
	(b) Short-term borrowings		
	(b) Trade payables	4.21	4.33
	(c) Other current liabilities	1.29	2.54
1111	(d) Short-term provisions		2.34
	Sub-total -Current liabilities	5.50	6.87
mon.	TOTAL - EQUITY & LIABILITIES	282.24	316.92
В	Assets		510,52
1	Non-current assets		
	(a) Fixed assets	64.98	78.72
	(b) Goodwill on consolidation		7,017.6
	(c) Non-current investments	0.05	0.05
	(d) Deferred tax assets (net)		0.00
	(e) Long-term loans and advances	62.62	10.59
	(f) Other non-current assets	1.44	1.82
	Sub-total- non-Current assets	129.09	91.18
2	Current assets		
	(a) Current investments	•	
	(b) Inventories	24.07	24.07
	(C) Trade receivables	1.97	160.39
	(d) Cash and Cash equivalents	125.57	40.62
	(e) Short-term loan and advances		
	(f) Other current assets	1.54	0.66
	Sub-total- Current assets	153.15	225.74
	TOTAL - ASSETS	282.24	316.92

Notes:

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1	The Company is operating only in one segment. Hence segment reporting is not given.
2	The Company has suspended its operations of Wheat Grinding w.e.f. 01-02-2015.
3	The Company does not have any subsidiary/ associate.
4	Figures, wherever required, are regrouped / rearranged.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 25th May, 2016
6	The figures of the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the financial year ended 31st March, 2016 and the published year-to-date figures up to the third quarter of the relevant financial year.

For SUPER BAKERS (NDA

Date: 25th May, 2016. Place: Ahmedabad

ANILS. AHUJA MANAGING DINECTOR