

**SUMUKA AGRO INDUSTRIES LIMITED**  
**(PREVIOUSLY KNOWN AS SUPERB PAPERS LIMITED)**  
**CIN :- L74110MH1989PLC289950**

**Regd. Office: Shop No. 1 & 7, Ground Floor, Empress Chambers, Plot No. 89 A & B, Sector 1, Opp. NKGSB Bank, Kandivali (West), Mumbai - 400 067.**

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2021**

<b>Part I</b>				<b>In Rs.</b>	
<b>Sl. No.</b>	<b>Particulars</b>	<b>Quarter Ended</b>			<b>Year Ended</b>
		<b>30.06.2021</b>	<b>31.03.2021</b>	<b>30.06.2020</b>	<b>31.03.2021</b>
		<b>Unaudited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>
	<b>INCOME FROM OPERATIONS</b>				
I	Revenue from operations	20,54,487	84,47,380	2,05,688	1,05,34,603
II	Other income	-	-	-	2,27,809
III	<b>Total Income from Operations (net)</b>	<b>20,54,487</b>	<b>84,47,380</b>	<b>2,05,688</b>	<b>1,07,62,412</b>
IV	<b>Expenses</b>				
(a)	Consumption of Raw Material	-	-	-	-
(b)	Purchase of Stock in Trade	24,24,870	34,92,720	-	34,94,558
(c)	Change in Inventories of finished goods /work in progress and stock in trade	(24,23,823)	1,04,757	60,580	7,74,616
(d)	Employees Benefit Cost	3,28,500	51,000	37,500	2,53,000
(e)	Depreciation & amortisation expenses	43,775	43,776	46,924	1,77,543
(f)	Finance Cost	-	-	-	-
(g)	Other Expenses	11,00,120	15,699	5,32,062	14,14,724
	<b>Total Expenses</b>	<b>14,73,442</b>	<b>37,07,952</b>	<b>6,77,066</b>	<b>61,14,441</b>
V	<b>Profit/(Loss) before exceptional items and tax (III-IV)</b>	<b>5,81,045</b>	<b>47,39,429</b>	<b>(4,71,378)</b>	<b>46,47,971</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit/(Loss) before tax (V-VI)</b>	<b>5,81,045</b>	<b>47,39,429</b>	<b>(4,71,378)</b>	<b>46,47,971</b>
VIII	<b>Tax expense</b>				
(i)	Current tax	-	5,62,672	-	5,62,672
(ii)	Deferred Tax	-	(2,03,539)	-	(2,03,539)
IX	<b>Profit /(Loss) for the period (VII-VIII)</b>	<b>5,81,045</b>	<b>43,80,296</b>	<b>(4,71,378)</b>	<b>42,88,838</b>
	<b>Other Comprehensive Income</b>				
X	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XI	<b>Total Comprehensive Income for the period (IX+X) Comprising Profit /(Loss) and Other comprehensive Income for the period )</b>	<b>5,81,045</b>	<b>43,80,296</b>	<b>(4,71,378)</b>	<b>42,88,838</b>
XII	<b>Paid-up equity share capital (Face value of Rs. 10/- each)</b>	<b>5,44,05,000</b>	<b>5,44,05,000</b>	<b>5,44,05,000</b>	<b>5,44,05,000</b>
XIII	<b>Earnings per equity share (for continuing operation):</b>				
	(1) Basic	0.11	0.81	(0.09)	0.79
	(2) Diluted	0.11	0.81	(0.09)	0.79

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on August 14, 2021.
- Statutory Auditors of the Company have carried out Limited Review for the quarter ended June 30, 2021.
- The Financial Results have been prepared in accordance with the Indian Accounting Standards (IND AS) specified in the Companies (Indian Accounting Standards) Rules, 2015 (as amended) under Section 133 of the Companies Act, 2013.
- Figures of the previous periods are regrouped, wherever necessary, to correspond with current periods.
- During the quarter ended June 30, 2021, the Company operates only in one segment i.e. trading of dry fruits products.
- Company has accumulated losses of Rs. 4.31 Cr as on 30.06.21, which is reduced from 4.37 Cr compare to last Year. Your management is restructuring the whole business model and bring more business opportunity in the coming period.

By order of the Board of Directors  
For SUMUKA AGRO INDUSTRIES LIMITED



Paresh Thakker  
Managing Director  
DIN: 07336390

Place Mumbai  
Date : August 14, 2021

**Haren Shah & Co**

Chartered Accountants

7-C, Poornima, 503, M. G. Road, Mulund West, Mumbai – 400080. Tel: 25648374. Email: haren108@yahoo.com

**Independent Auditors' Review Report on Unaudited Standalone Quarterly Results**

The Board of Directors,  
Sumuka Agro Industries Limited,  
Shop No. 1 & 7, Empress Chambers,  
Plot No. 89 A & B, Charkop Sector 1,  
Opp. NKGSB Bank, Kandivli (W),  
Mumbai – 400067.

We have reviewed the accompanying unaudited standalone financial results of **Sumuka Agro Industries Limited** (hereafter the Company) for the quarter ended on 30<sup>th</sup> June, 2021 (the financial results) except for the disclosures with regards to 'public shareholding' and 'promoters and promoter group shareholding', which have been traced from disclosures made by the management and have not been reviewed by us.

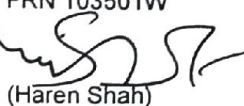
Preparation of these financial results is the responsibility of the management of the Company, pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and in accordance with the Recognition and Measurement principles laid down in Accounting Standard for Interim Financial Reporting 'IND-AS 34', prescribed under section 133 of the Companies Act, 2013 and the rules framed thereunder, and the accounting principles generally accepted in India. The said financial results have been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the financial results, in accordance with the Standard on Review Engagement (SRE) 2400, "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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Without modifying our review report, we draw your attention to Note 6 to the financial results, regarding the accumulated losses illustrating a substantial erosion in its net worth. However, the financial results have been prepared on a going concern basis, pursuant to the decision of the Board of Directors based on the basis of a strategic future plan.

Based on our review conducted and to the best of our information and according to the explanations given to us, nothing has come to our attention (except as aforesaid) that causes us to believe that the accompanying financial results, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30-11-2015, and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5-7-2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Haren Shah & Co**  
Chartered Accountants  
FRN 103501W

  
(Haren Shah)

Proprietor  
Auditors

Mumbai, 14<sup>th</sup> August, 2021

UDIN: **21035158AAAAAG5582**

