## 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.

art I	STATEMENT OF UNAUDITED FINANCIA	AL REGOLIOT	OIT III GOILL		In Rs.
SI.	Particulars INCOME FROM OPERATIONS	Quarter Ended			Year Ended
No.		30.06.2020 31.03.2020		30.06.2019	31.03.2020
		Unaudited	Audited	Unaudited	Audited
1	Revenue from operations			1,530,968	4,871,524
ii i	Other income	205,688	734,226	1,330,308	4,072,024
111	Total Income from Operations (net)	205,688	734,226	1,530,968	4,871,524
IV	Expenses	203,000	734,220	1,330,300	1,121,112
(a)	Consumption of Raw Material				
(b)	Purchase of Stock in Trade			2,620	2,620
(c)	Change in Inventories of finished goods /work in	60,580	181,256	891,372	2,101,314
(0)	progess and stock in trade	00,550	202,200		100
(d)	Employees Benefit Cost	37,500	135,000	242,189	625,053
(e)	Depreciation & amortisation expenses	46,924	121,865	73,449	329,681
(f)	Finance Cost	- 10/221	-	-	
(E)	Other Expenses	532,062	388,684	648,349	1,687,290
10;	Total Expenses	677,066	826,805	1,857,979	4,745,958
V	Profit/(Loss) before exceptional items and tax (III-	(471,378)	(92,579)	(327,011)	125,566
VI	Exceptional Items	-	•	-	
VII	Profit/(Loss) before tax (V-VI)	(471,378)	(92,579)	(327,011)	125,566
VIII	Tax expense				
	(i) Current tax		21,300	-	21,300
	ii) Deferred Tax	-	14,946	-	14,946
1X	Profit /(Loss) for the period (VII-VIII)	(471,378)	(128,825)	(327,011)	89,320
	Other Comprehensive Income				
х	A. (i) Items that will not be reclassified to profit or loss	-	-	-	
	(ii) Income tax relating to items that will not be	-		-	
	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	-	-		
	Total Comprehensive Income for the period	(471,378)	(128,825)	(327,011)	89,32
XI	(IX+X)Comprising Profit /(Loss) and Other	(,,	(===,===,	(==:,===,	,
	comprehensive Income for the period )	F4 40F 000	E4 405 000	F4 40F 000	F4 40F 00
XII	each)	54,405,000	54,405,000	54,405,000	54,405,00
XIII	Earnings per equity share (for continuing operation):				
	(1) Basic	(0.09)	(0.02)	(0.06)	0.0
	(2) Diluted	(0.09)	(0.02)	(0.06)	0.0

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on August 26, 2020.
- 2 Staturoty Auditors of the Company have carried out Limited Review for the quarter ended June 30, 2020.
- 3 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, 2020, the Company operates only in one segmant i.e. trading of dry fruits products.

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

Paresh Thakker **Managing Director** DIN: 07336390

Place Mumbai Date August 26, 2020

## tomas 603 M G Road Mullind West Mirribal - 400080 Tel: 25648374 Email haren106@vance.com

## Independent Auditors' Limited Review Report

The Board of Directors Summa Agro Industries Limited. Shop No. 1 & 7. Empress Chambers. Plot No. 89 A & B; Charlop Sector 1. Dow NKGSB Bank, Kandivil (W). Munt a - 400087

We have reviewed the accompanying unaudited standations financial results of Somuka Agro Industries Limited (hereafter the Company) for the quarter ended on 30° June , 2020 (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 Regulations, 2015, and at accordance with the Recognition and Measurement principles laid down in Accounting Standard for Interior Financial Reporting 'IND-AS 34', prescribed under section 123 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 **FEVERW** 

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", assess 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 presardy to inquiries of company personnel and analytical procedures applied to financial data, and thus provide was assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We out modifying our review report, we draw your attention to Note 5 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.

Dated on our review conducted and to the best of our information and according to the explanations given to us. sching 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 Crown No. CRICFDICMD/15/2015 dated 30-11-2015, and SEBI Circular No. CIRCFDIFAC/62/2016 dated 5-7-2019. Ficusing the manner in which it is to be disclosed, or that it contains any material misstalement.

file Hartro Shah B. Co. Coprismed Accountants FRW 102501W

Nembership No. 35158 Proprietor

Auditors.

Munday, 26th August 2020

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