

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.

UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER & NINE MONTHS ENDED 31.12.2019

Part I							In Rs.
Sl. No.	Particulars	Quarter Ended			Nine Month ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	INCOME FROM OPERATIONS						
I	Revenue from operations	16,24,184	9,82,147	44,28,630	41,37,298	1,26,63,294	1,43,18,033
II	Other income	-	-	22,581	-	1,51,517	1,50,122
III	Total Income from Operations (net)	16,24,184	9,82,147	44,51,211	41,37,298	1,28,14,811	1,44,68,155
IV	Expenses						
(a)	Consumption of Raw Material	-	-	-	-	-	-
(b)	Purchase of Stock in Trade	-	-	32,12,601	2,620	68,04,776	68,40,181
(c)	Change in Inventories of finished goods /work in progress and stock in trade	4,88,111	5,15,401	4,47,341	19,20,058	12,65,820	23,95,130
(d)	Employees Benefit Cost	75,970	1,37,808	5,29,638	4,90,053	15,97,756	20,42,386
(e)	Depreciation & amortisation expenses	60,432	73,935	73,488	2,07,816	2,20,464	3,22,564
(f)	Finance Cost	-	-	-	-	-	-
(g)	Other Expenses	3,78,614	2,77,261	14,52,701	12,98,606	52,54,140	60,23,057
	Total Expenses	10,03,127	10,04,405	57,15,769	39,19,153	1,51,42,956	1,76,23,318
V	Profit/(Loss) before exceptional items and tax (III-IV)	6,21,057	(22,258)	(12,64,558)	2,18,145	(23,28,145)	(31,55,164)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (V-VI)	6,21,057	(22,258)	(12,64,558)	2,18,145	(23,28,145)	(31,55,164)
VIII	Extraordinary items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	6,21,057	(22,258)	(12,64,558)	2,18,145	(23,28,145)	(31,55,164)
VIII	Tax expense						
(i)	Current tax	-	-	-	-	-	-
(ii)	Deferred Tax	-	-	-	-	-	-
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	6,21,057	(22,258)	(12,64,558)	2,18,145	(23,28,145)	(31,55,164)
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations						
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit / (Loss) for the period (IX+XII)	6,21,057	(22,258)	(12,64,558)	2,18,145	(23,28,145)	(31,55,164)
XIV	Other Comprehensive Income						
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	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit / (Loss) and Other comprehensive Income for the period)	6,21,057	(22,258)	(12,64,558)	2,18,145	(23,28,145)	(31,55,164)
XVI	Earnings per equity share (for continuing operation):						
(1)	Basic	0.11	0.00	(0.23)	0.04	(0.43)	(0.58)
(2)	Diluted	0.11	0.00	(0.23)	0.04	(0.43)	(0.58)
XVII	Earnings per equity share (for discontinued						
(1)	Basic	-	-	-	-	-	-
(2)	Diluted	-	-	-	-	-	-
XVIII	Earning per equity share (for discontinued & continuing operation)						
(1)	Basic	0.11	0.00	(0.23)	0.04	(0.43)	(0.58)
(2)	Diluted	0.11	0.00	(0.23)	0.04	(0.43)	(0.58)

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on February 14, 2020.
- Statutory Auditors of the Company have carried out Limited Review for the quarter and nine months ended December 31, 2019.
- 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 and nine months ended December 31, 2019, the Company operates only in one segment i.e. trading of dry fruits product.

By order of the Board of Directors

Paresh Thakker
Managing Director
DIN: 07336390



Place Mumbai
Date February 14, 2020

Haren Shah & Co

Chartered Accountants

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

Independent Auditors' Limited Review Report

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 31st December, 2019 (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.

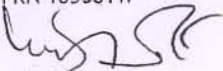
Preparation of these financial results is the responsibility of the management of the Company, pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and in accordance with the Recognition and Measurement principles laid down in Accounting 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 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.

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
Membership No. 35158
Proprietor
Auditors.

Mumbai, 14th February, 2020

UDIN: 20035158AAAAAB3817

