



Sikko Industries Ltd.

ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007 COMPANY

Website : www.sikkoindia.com

CIN: L51909GJ2000PLC037329

Date: February 14, 2022

To,
Listing Compliance Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai - 400051.

Dear Sir / Madam,

Sub: Submission of Unaudited Financial Result of the Company for the quarter ended on December 31, 2021 along with Limited Review Report.

Ref: Sikko Industries Limited (Symbol: SIKKO)

In reference to captioned subject and pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the following:

1. Unaudited Financial Results for the quarter ended on December 31, 2021;
2. Limited Review Report.

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

For, Sikko Industries Limited

Jayantibhai Mohanbhai Kumbhani
Managing Director
DIN: 00587807



Place: Ahmedabad

Regd. Office : 508, "Iscon Elegance", Nr. Jain Temple, Nr. Prahladnagar Pick Up Stand, S.G. Highway, Vejalpur, Ahmedabad-380051
Ph. +91 7966168950 / 66168951 / 27445950 / 27445951

Factory :

(Pesticide Unit) 55- a & B, Ambica Estate, At : Iyava, Sanand - Viramgam Highway, Taluka : Sanand, Dist. Ahmedabad,
(Fertilizer Unit) 193/2 & 193/2/2, Ambica Estate, At : Iyava, Sanand - Viramgam Highway, Taluka : Sanand, Dist. Ahmedabad,
Email : info@sikkoindia.com

SIKKO INDUSTRIES LIMITED

CIN: L51909GJ2000PLC037329

Registered Office: 508, Iscon Eligance, Nr. Jain Temple, Nr. Prahladnagar Pick up Stand, Vejalpur, Ahmedabad - 380 051

Statement of Unaudited Financial Results for the quarter ended on December 31, 2021

(` In Lakh except per share data)

Particulars	Quarter ended			Nine Month Ended	
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020
A Date of start of reporting period	01/10/2021	01/07/2021	01/10/2020	01/04/2021	01/04/2020
B Date of end of reporting period	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
I Revenue From Operations					
Net sales or Revenue from Operations	1,235.71	1,260.83	878.84	3,539.22	3,016.62
II Other Income	65.28	10.57	0.52	130.58	69.95
III Total Income (I+II)	1,300.99	1,271.40	879.36	3,669.80	3,086.57
IV Expenses					
(a) Cost of materials consumed	726.06	578.29	642.49	2,452.27	2,163.08
(b) Purchases of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(17.03)	(96.12)	17.09	25.84	75.60
(d) Employee benefit expense	95.20	66.58	65.48	222.70	192.04
(e) Finance Costs	16.25	14.57	6.69	43.85	16.80
(f) Depreciation and amortisation expense	14.57	16.66	10.94	44.28	48.62
(g) Other Expenses	359.10	95.17	98.27	518.59	266.37
Total expenses (IV)	1,194.15	675.15	840.96	3,307.53	2,762.52
V Profit/(loss) before exceptional and extraordinary items and tax (III-IV)	106.83	596.25	38.40	362.26	324.05
VI Exceptional items	-	-	-	-	-
VII Profit before extraordinary items and tax (V - VI)	106.83	596.25	38.40	362.26	324.05
VIII Extraordinary items	-	-	-	-	-
IX Profit before tax (VII- VIII)	106.83	596.25	38.40	362.26	324.05
X Tax Expense	30.22	72.29	11.02	101.34	95.02
(a) Current Tax	31.10	74.20	11.75	105.30	97.75
(b) (Less):- MAT Credit	-	-	-	-	-
(c) Current Tax Expense Relating to Prior years	-	-	-	-	-
(d) Deferred Tax (Asset)/Liabilities	(0.88)	(1.91)	(0.73)	(3.96)	(2.73)
XI Profit (Loss) for the period from continuing operations (IX-X)	76.61	523.96	27.38	260.92	229.03
XII Profit/(loss) from discontinued operations before tax	-	-	-	-	-
XIII Tax expenses of discontinued operations	-	-	-	-	-
XIV Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-	-
XV A Profit(Loss) For Period Before Minority Interest	76.61	523.96	27.38	260.92	229.03
XV B Share Of Profit / Loss of Associates and joint ventures accounted for	-	-	-	-	-
XV C Profit/Loss Of Minority Interest	-	-	-	-	-
XVI Profit (Loss) for the period (XV A + XV B + XV C)	76.61	523.96	27.38	260.92	229.03
XVII Other Comprehensive Income					
a. i). Amount of item 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). Item 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 (XVII)	-	-	-	-	-
Total Comprehensive income [Comprising Profit for the Period (After tax) and Other comprehensive income] (XVI+XVII)	76.61	523.96	27.38	260.92	229.03
XVIII Details of equity share capital					
Paid-up equity share capital	1,120.00	1,120.00	560.00	1,120.00	560.00
Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
XIX Reserves excluding revaluation reserve as per Balance Sheet	-	-	-	-	-
XX Earnings per share					
(a) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from continuing operation	0.68	4.68	0.49	2.33	4.09
Diluted earnings (loss) per share from continuing operation	0.68	4.68	0.49	2.33	4.09
(b) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from discontinued operation	0.00	0.00	0.00	0.00	0.00
Diluted earnings (loss) per share from discontinued operation	0.00	0.00	0.00	0.00	0.00
(c) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from continuing and discontinued operations	0.68	4.68	0.49	2.33	4.09
Diluted earnings (loss) per share continuing and discontinued operations	0.68	4.68	0.49	2.33	4.09



Notes on Financial Results:-	
1	The Audit Committee has reviewed and the Board of Directors has approved the above results at their respective meetings held on February 14, 2022.
2	The above results for the quarter ended on December 31, 2021 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS), prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting policies to the extent applicable. Beginning April 1, 2021, the Company has adopted IND AS first time with a transition date of April 1, 2021.
3	The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The corresponding quarterly / half yearly Ind AS compliant figures of the previous year have not been subjected to review/ audit. However, the company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its results.
4	The format of the above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI's Circular dated 5th July, 2016, Ind AS and Schedule III [Division II] to the Companies Act 2013. Pursuant to the exemption granted under the said circular, the above results do not include Ind AS compliant Annual Results for the previous year ended March 31, 2021.
5	The Company has single reportable business segment i.e. Agrochemical Products. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments".
6	The company is not having any subsidiary, associate or joint venture, therefore, it has prepared only standalone results.
7	Previous year/Period figures have been re-grouped, re-arranged wherever considered necessary.
<p>Date :- 14/02/2022 Place:- Ahmedabad</p> <p style="text-align: right;">For, Sikko Industries Limited</p> <p style="text-align: right;">Jayantibhai M. Kumbhani Managing Director DIN 00587807</p> 	