

CIN: L15499TG1991PLC013515

12/08/2021

To  
The Corporate Relationship Department  
**BSE Limited**  
P J Towers, Dalal Street  
Fort, **MUMBAI**

Dear Sir,


Sub: Outcome of Board Meeting and submission of the un-audited financial results for first quarter and three months ended 30<sup>th</sup> June, 2021– Reg.

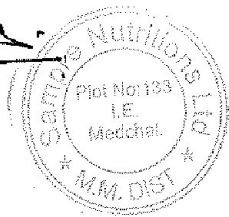
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With reference to above cited subject, Board of Directors in their just concluded Board meeting has considered and adopted un-audited financial results for first quarter and three months ended 30<sup>th</sup> June, 2021. A copy of same is herewith enclosed for your immediate reference and records, in compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you.

Yours Truly,  
For **SAMPRE NUTRITIONS LIMITED**

  
**B K GURBANI**  
Managing Director



# SAMPRE NUTRITIONS LIMITED



## SAMPRE NUTRITIONS LIMITED

CIN: L15499TG1991PLC013515

Registered Office: Plot No.133, Industrial Estate, Medchal - 501 401.

Website: www.sampretd.com

Email: investorinfo@gurbanigroup.in

### Statement of Standalone Un Audited Financial Results for the first quarter and three months ended 30th June 2021

Particulars		Quarter ended			Financial Year ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	31.03.2020
		Un-Audited	Audited	Un-Audited	Audited	Audited
I	Revenue from operations	267.28	479.93	169.29	1,823.33	2,485.46
II	Other income	0.09	0.23	2.18	3.12	17.95
III	<b>Total Revenue (I + II)</b>	<b>267.37</b>	<b>480.16</b>	<b>171.47</b>	<b>1826.45</b>	<b>2503.41</b>
IV	<b>Expenses:</b>					
	Cost of materials consumed	54.60	-	61.31	368.55	824.53
	Purchases of Stock-in-Trade	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-
	Employee benefits expense	120.96	42.57	96.47	550.17	88.69
	Finance costs	29.08	41.26	16.52	154.31	213.32
	Depreciation and amortization expense	45.20	47.64	44.39	180.81	149.26
	Other expenses	119.37	354.15	65.35	561.76	1,182.01
	<b>Total expenses</b>	<b>369.21</b>	<b>485.62</b>	<b>284.04</b>	<b>1815.60</b>	<b>2457.81</b>
V	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>(101.84)</b>	<b>(5.46)</b>	<b>(112.57)</b>	<b>10.85</b>	<b>45.60</b>
VI	Exceptional items	-	-	-	-	-
VII	<b>Profit before tax (V - VI)</b>	<b>(101.84)</b>	<b>(5.46)</b>	<b>(112.57)</b>	<b>10.85</b>	<b>45.60</b>
	<b>Tax expense:</b>					
VIII	(1) Current tax	-	(4.08)	-	-	0.04
	(2) Deferred tax	-	3.29	-	3.29	11.99
IX	<b>Profit (Loss) for the period from continuing operations (VII - VIII)</b>	<b>(101.84)</b>	<b>(4.67)</b>	<b>(112.57)</b>	<b>7.56</b>	<b>33.57</b>
X	Profit/(loss) from discontinuing operations	-	-	-	-	-
XI	Tax expense of discontinuing operations	-	-	-	-	-
XII	<b>Profit/(loss) from Discontinuing operations (after tax) (X - XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit (Loss) for the period (IX + XII)</b>	<b>(101.84)</b>	<b>(4.67)</b>	<b>(112.57)</b>	<b>7.56</b>	<b>33.57</b>
XIV	<b>Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	- Items that will not be reclassified to profit or loss	-	-	-	-	-
	- Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	- Items that will be reclassified to profit or loss	-	-	-	-	-
	- Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV	<b>Total comprehensive income for the period (XIII+XIV)</b>	<b>(101.84)</b>	<b>(4.67)</b>	<b>(112.57)</b>	<b>7.56</b>	<b>33.57</b>
XVI	<b>Earnings per equity share: (For continuing operation)</b>					
	(1) Basic	(2.11)	(0.10)	(2.34)	0.16	0.70
	(2) Diluted	(2.11)	(0.10)	(2.34)	0.16	0.70
XVII	<b>Earnings per equity share: (For discontinued operation)</b>					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVIII	<b>Earnings per equity share: (For discontinued &amp; continuing operations)</b>					
	(1) Basic	(2.11)	(0.10)	(2.34)	0.16	0.70
	(2) Diluted	(2.11)	(0.10)	(2.34)	0.16	0.70

#### NOTES:

- The results have been prepared in accordance with the India Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on 12th August, 2021. These results have been subject to review by the Statutory Auditors.
- Manufacturing operations were completely shut-down from 11.05.2021 till 17.05.2021 in view of lockdown announced by State Government. Further operations were completely resumed from 18.05.2021.
- The figures of the last quarter of previous year are balancing figures between audited figures in respect of the full financial year and the published figures for nine month ended for previous year.
- Figures of previous year have been regrouped wherever necessary to make them comparable.

Date: 12.08.2021  
Place: Medchal

For Sampre Nutritions Limited

B.K. Gurbani  
Managing Director

Regd. Off & Works : Unit-1 : Plot No. 133, I.E, Medchal - 501 401, Telangana, India, P.I. : 9918418222428  
Unit-2 : Plot No. 127, 128, Royes Building, I.E. Medchal, Malkajgiri-501 401, Telangana.  
Unit-3 : Plot No. 164, IDA, Phase V, Jeedimetla, Hyderabad-500 055.  
e-mail : gurbani@gurbanigroup.in, bkgurbani@gurbanigroup.in, www.gurbanigroup.in



**LIMITED REVIEW REPORT ON THE UN-AUDITED FINANCIAL RESULTS OF  
SAMPRE NUTRITIONS LIMITED, PURSUANT TO THE REQUIREMENTS OF  
REGULATION 33 OF THE SEBI (LISTING, OBLIGATIONS AND DISCLOSURE  
REQUIREMENTS) REGULATIONS, 2015.**

To

Board of Directors of **Sampre Nutritions Limited**  
Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of **Sampre Nutritions Limited** (the "Company") for the period ended June 30, 2021 together with notes thereon (the "Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. The preparation of the statement is in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34, "Interim Financial Reporting" (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

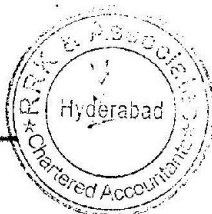
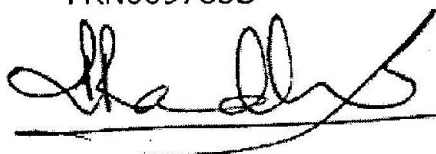
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**LIMITED REVIEW REPORT ON THE UN-AUDITED FINANCIAL RESULTS OF  
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REGULATION 33 OF THE SEBI (LISTING, OBLIGATIONS AND DISCLOSURE  
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Our opinion on the Statement is not modified in respect of the above matters

**For RRK & Associates**  
Chartered Accountants  
FRN009785S



**R.Radha Krishna**  
Partner  
M.No.210777

Date: 12.08.2021  
Place: Hyderabad  
DIN No: 21210777AAAAOI8135