## SAMPRE NUTRITIONS LIMITED



Date: 02.02.2022

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

Dear Sir,

Sub: Outcome of Board Meeting and submission of the un-audited financial results for

Third Quarter and Nine Months ended 31st December, 2021- Reg.

Script Code: 530617

With reference to above cited subject, Board of Directors in their just concluded Board meeting has considered and adopted un-audited financial results for Third Quarter and Nine Months ended 31st December, 2021. A copy of same along with Limited Review Report is enclosed herewith in compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is for you kind information and necessary records.

Thanking you.

Yours Truly,

For SAMPRE NUTRITIONS LIMITED

BRAHMA GURBANI Managing Director

Regd. Off & Works: Unit-1: Plot No. 133, I.E. Medchal - 501 401. Telangana, India. Ph: +91-8418-222428

Unit-2: Plot No. 127, 128, Royes Building, I.E. Medchal, Malkajgiri-501 401. Telangana.

Unit-3: Plot No. 164, IDA, Phase V, Jeedimetta, Hyderabad-500 055.

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## SAMPRE NUTRITIONS LIMITED



# SAMPRE NUTRITIONS LIMITED CIN: L15499TG1991PLC013515

Statement of Standalone Un-Audited Financial Results for the Quarter & Nine Months ended 31st December, 2021

(In Lakhs)

				1 100			(In Lakhs)
		Quarter ended			Year to date		Financial Year ended
	Particulars	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	Revenue from operations	714.85	617.61	456.21	1,599.74	1,343.40	1823,33
<del>- i</del>	Other income	0.42	1,16	0.03	1.67	2.89	3.12
111	Total Revenue (I + II)	715.27	618.77	456.24	1601.41	1346.29	1826.45
	Expenses:	0.0000000000000000000000000000000000000					
	Cost of materials consumed	54.24	90.01	93.87	198.85	405.00	368.55
	Purchases of Stock-in-Trade	_	*	_	_	-	
	Changes in inventories of finished goods work-in-				MY LE		
	progress and Stock-in-Trade	-		-	-	13	
	Employee benefits expense	261.92	125.73	208.29	508.61	507.60	550.17
	Finance costs	27.45	72.85	26.96	129.38	113.05	154.31
	Depreciation and amortization expense	43.16	30.70	44.39	119.06	133.17	180.81
	Other expenses	284.84	159.62	59.34	563.83	171.16	
	Total expenses	671.61	478.91	432.85	1519.73	1329.98	1815.60
2.0	Profit before exceptional and extraordinary items	40.00	400.00	20.00	04.00	46.24	10.85
V	and tax (III - IV)	43.66	139.86	23.39	81.68	16.31	10.08
VI	Exceptional items	-				-	-
VII	Profit before tax (V - VI)	43.66	139.86	23.39	81.68	16.31	10.88
	Tax expense:						
VIII	(1) Current tax	10.92	9.51	4.08	20.42	4.08	0.00
	(2) Deferred tax	11,00	2.64	-	13.64	-	3.29
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	21.75	127.71	19.31	47.62	12.23	7.56
Х	Profit/(loss) from discontinuing operations	-	-	-	+		
ΧI	Tax expense of discontinuing operations	-	~	_	_	-	
XII	Profit/(loss) from Discontinuing operations (after tax) (X-XI)	-	_	-	-	-	
XIII	Profit (Loss) for the period (IX + XII)	21.75	127.71	19.31	47.62	12.23	7.50
XIV	Other Comphrensive Income						
	- 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	7	·	-			
	- Income tax relating to items that will be						
	reclassified to profit or loss	-		-			
ΧV	Total comprehensive income for the period (XIII+XIV)	21.75	127.71	19.31	47.62	12.23	7.5
	Earnings per equity share:						
XVI	(1) Basic	0.45	2.65	0.40	0.99	0.25	0.1
	(2) Diluted	0.45		0.40	0.99	0.25	0.10

#### NOTES:

- 1. 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 the Companies (Indian Accounting Standards) Rules, 2015 as amended.
- 2. The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on 02.02.2022 These results have been subject to limited review by the Statutory Auditors.

3. Figures of previous year have been regrouped wherever necessary to make them comparable.

Date: 02.02.2022 Place: Medchal For SAMPRE NUTRITIONS LIMITED

BRAHMA GURBANI Managing Director

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e-mall: gurbani@gurbanigroup.in, bkgurbani@gurbanigroup.in, www.gurbanigroup.in



## **RRK & Associates**

### **Chartered Accountants**

#A04, IFF The Annexe, 13th Phase Near Hitech City Railway Station KPHB, Hyderabad - 500 085, Telangana. Ph.: 040 - 43768588, Cell: 90000 11445 E-mail: caradhakrishna@gmail.com

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 December 31, 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 SAMPRE NUTRITIONS LIMITED, PURSUANT TO THE REQUIREMENTS OF REGULATION 33 OF THE SEBI (LISTING, OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

Our opinion on the Statement is not modified in respect of the above matters

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For RRK & Associates

Chartered Accountants

FRN009785S

R.Radha Krishna

Partner

M.No.210777

Date: 02.02.2022 Place: Hyderabad

DIN No: 22210777AAAADA7331