



SKMEGG/SEC/NSE/BSE/OCBM3/2018-19
Nov 12, 2018

To,

National Stock Exchange of India Limited
Exchange Plaza,
Plot No:C/G Block
Bandra Kurla Complex
Mumbai-400 051

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 001

Dear Sirs,

Sub: Outcome of the Board Meeting

This is to inform you that at the meeting of the Board of Directors of the Company held today, the Board of Directors has approved the un-audited financial results of the company for the quarter and half year ended 30th September, 2018.

Please find the financial results together with the limited Review Reports thereon in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is for your kind information and records.

Yours Faith fully

For SKM Egg Products Export (India) Limited

**P.Sekar
Company Secretary**

Encl: as above

SKM EGG PRODUCTS
THINKING OUT OF THE SHELL

SKM EGG PRODUCTS EXPORT (INDIA) LIMITED

CIN : L01222TZ1995PLC006025 GSTIN : 33AACCS7106G1ZO PAN : AACCS7106G

Registered Office: 185, Chennimalai Road, Erode - 638 001, Tamil Nadu, India. Tel: +91 424 2262963, Fax: +91 424 2258419

Factory: Erode - Karur Main Road, Cholangapalayam, Erode - 638 154, Tamil Nadu, India. Tel: +91 424 2351532 - 34, Fax: +91 424 2351531, Web: www.skmeegg.com





SKM EGG PRODUCTS
THINKING OUT OF THE SHELL
SKM EGG PRODUCTS EXPORT (INDIA) LIMITED

Statement of Unaudited Standalone Financial Results for the Quarter/Half year ended 30th September 2018.

CIN : L01222TZ1995PLC006025

(in Lakhs except per share data)

PARTICULARS	Standalone					
	3 Months ended (30.09.2018)	Preceding 3 Months ended (30.06.2018)	Corresponding 3 Months ended in the previous year (30.09.2017)	Year to date figures for the current period ended (30.09.2018)	Year to date figures for the previous year ended (30.09.2017)	Previous year ended (31.03.2018)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue from Operations	8,362	6,037	6,769	14,399	13,997	28,207
II Other Income	55	(2)	441	53	812	1,715
III Total Revenue (I+II)	8,417	6,035	7,211	14,452	14,808	29,922
IV Expenses						
a) Cost of Material Consumed	4,927	4,638	4,318	9,565	8,362	16,957
b) Purchase of stock in trade	1,153	104	1,873	1,257	3,594	6,201
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	314	(258)	(65)	56	402	1,303
d) Employee benefits expenses	337	377	293	714	583	1,212
e) Finance Costs	61	59	44	119	93	235
f) Depreciation expenses	161	160	148	320	290	612
g) Power and Fuel	330	316	282	645	615	1,212
h) Transport and Forwarding expenses	113	92	70	205	172	398
i) Other expenses	556	412	237	968	615	1,364
Total Expenditure	7,951	5,899	7,199	13,850	14,727	29,496
V Profit/(Loss) before exceptional and tax (III - IV)	466	136	12	602	82	426
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(Loss) before tax (V-VI)	466	136	12	602	82	426
VIII Tax expense:						
(1) Current tax	164	54	(3)	219	34	174
(2) Deferred tax	(3)	(6)	143	(9)	119	155
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	305	87	(128)	392	(71)	96
X Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XI Tax expense of discontinuing operations	-	-	-	-	-	-
XII Profit/(Loss) from discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(Loss) for the period (IX-XII)	305	87	(128)	392	(71)	96
XIV Other Comprehensive Income, net of tax	0	0	0	0	0	(19)
XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)	305	87	(128)	392	(71)	77
Paid-up equity share capital (Rs.10/-each)	2,633	2,633	2,633	2,633	2,633	2,633
XVI Earnings per equity share (*not annualised):						
(1) Basic	1.16	0.33	(0.49)	1.49	(0.27)	0.36
(2) Diluted	1.16	0.33	(0.49)	1.49	(0.27)	0.36
See accompanying notes to the financial results						



Unaudited Segment reporting for the Quarter/Half year ended 30th September 2018.

PARTICULARS	Standalone		
	3 Months ended (30.09.2018)	Preceding 3 Months ended (30.06.2018)	Year to date figures for the current period ended (30.09.2018)
1 Segment Revenue			
Net Sales / Income from operations			
a. Manufacturing and Selling of Egg based products	7,382	6,002	13,384
b. Poultry Feed Ingredients Trading	980	35	1,015
Total	8,362	6,037	14,399
Less: Inter Segment Revenue	-	-	-
Revenue from Operations	8,362	6,037	14,399
2 Segment Results			
Profit (+) / Loss (-) before Tax and finance costs from			
a. Manufacturing and Selling of Egg based products	527	194	721
b. Poultry Feed Ingredients Trading	-	-	-
Total	527	194	721
Net Profit from Operations	527	194	721
Less : Finance costs	61	59	119
Total Profit before Tax	466	136	602
3 Capital Employed (Segment Asset - Segment Liabilities)			
a. Manufacturing and Selling of Egg based products	9,196	9,066	9,196
b. Poultry Feed Ingredients Trading	20	-	20
Total	9,216	9,066	9,216

Standalone Unaudited Statements of Assets and Liabilities	Half year ended		Notes :
	Unaudited	Audited	
	Sep-18	Mar-18	
	(in Lacs)	(in Lacs)	
Assets			
(1) Non-current assets			
(a) Property, Plant and Equipment	6,201	6,398	
(b) Capital work-in-progress	222	150	
(c) Financial Assets			
(i) Investments	127	127	
(ii) Trade receivables			
(iii) Loans	210	162	
(2) Current assets			
(a) Inventories	3,929	3,948	
(b) Financial Assets			
(i) Investments			
(ii) Trade receivables	2,172	1,615	
(iii) Cash and cash equivalents	2,960	1,999	
(iv) Bank balances other than (iii) above	21	21	
(v) Loans	678	137	
(vi) Others	-	392	
(c) Current Tax Assets (Net)			
(d) Other current assets	1,134	1,100	
Total Assets	17,652	16,048	
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share capital	2,633	2,633	
(b) Other Equity	6,583	6,349	
LIABILITIES			
Non-current liabilities			
(1) (a) Financial Liabilities			
(i) Borrowings	438	0	
(b) Provisions	68	78	
(c) Deferred tax liabilities (Net)	758	767	
(2) Current liabilities			
(a) Financial Liabilities			
(i) Borrowings	4,788	4,372	
(ii) Trade payables	1,668	1,644	
(iii) Other financial liabilities (other than those specified in it)	152	44	
(b) Other current liabilities	291	74	
(c) Provisions	273	87	
Total Equity and Liabilities	17,652	16,048	

By Order of the Board
SKM SHREE SHIVKUMAR
MANAGING DIRECTOR.

Place : Erode
Date : 12/11/2018



CA.N.PRASANNA VENKATESAN B.Com., ACA.,
CHARTERED ACCOUNTANT

No.302(D), Indian Nagar - 9th Street,
46 Pudhur Post, Erode - 638 002.



Phone : 98945 88765

E-mail : nprasannavenkatesanca@gmail.com

Independent Auditor's Limited Review report

Date :

To

The Board of Directors

SKM Egg Products Export (India) Limited

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of M/s.**SKM Egg Products Export (India) Limited ("the Company")** for the quarter and half year ended **30th September, 2018**, submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (hereinafter referred to as "the SEBI Listing Regulations"), read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial Information performed by the Independent Auditors 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 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 Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Erode

Date : 12-11-2018

N. Prasanna Venkatesan
N.Prasanna Venkatesan,

Chartered Accountant,

Membership No : 235530

