

CREMICA AGRO FOODS LTD.

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2017

Sr. No.	Particulars	(Amt in Rs.)			
		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended In Previous Year	Previous Year Ended
PART - I		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1.	Income from operation/Other Operating Income		7,25,000		7,25,000
2	Expenses				7,25,000
	a) Cost of Goods Sold		7,20,000		7,20,000
	b) Employees cost	3,22,500	14,20,478		14,20,478
	c) Depreciation	22,571	21,625	22,550	90,282
	d) Administrative expenditure	22,418	13,13,802	60,400	14,74,713
	Total expenses	3,67,489	34,75,905	82,950	37,05,473
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
3	Profit/ Loss from Operations before Other Income, Finance Costs & Exceptional Items	(3,67,489)	(27,50,905)	(82,950)	(29,80,473)
4	Other Income	5,99,347	18,28,617	8,21,327	40,19,371
5	Profit/ Loss from ordinary activities before finance costs & Exceptional Items	2,31,858	(9,22,289)	7,38,377	10,38,898
6	Finance Cost	160			
7	Profit/ Loss from ordinary activities after finance costs but before Exceptional Items	2,31,698	(9,22,289)	7,38,377	10,38,898
8	Exceptional Items				
9	Profit/ Loss from Ordinary Activities before tax	2,31,698	(9,22,289)	7,38,377	10,38,898
10	Tax expense/ Income (including deferred tax)	65,752	(2,56,793)	2,28,159	3,49,214
11	Net profit/ Loss from Ordinary Activities after Tax	1,65,946	(6,65,496)	5,10,219	6,89,685
12	Extraordinary Item (net of tax expense)				
13	Net Profit/ Loss for the period	1,65,946	(6,65,496)	5,10,219	6,89,685
14	Share of profit of associates				
15	Minority interest				
16	Net Profit/ Loss after taxes, minority interest and Share of profit of associate	1,65,946	(6,65,496)	5,10,219	6,89,685
17	Paid up equity share capital (Nos.) (Face Value Rs. 10/-)	14,98,500	14,98,500	14,98,500	14,98,500
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8,84,43,276	8,82,77,330	8,80,98,410	8,82,77,330
19.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	0.11	(0.44)	0.34	0.46
19.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	0.11	(0.44)	0.34	0.46

NOTES:

1. The disclosure requirements of Accounting Standard -17 (AS - 17) issued by the Institute of Chartered Accountants of India are not applicable.
2. The previous year figures have been regrouped/ recasted, wherever necessary, to make them comparable.
3. The above results have been reviewed by the Statutory Auditors, Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 14th August 2017.



For CREMICA AGRO FOODS LTD.

Chaudhary
SHANTILAL SUKALAL CHAUDHARI
(EXECUTIVE DIRECTOR)
(DIN: 02315224)

Place : Ludhiana
Dated : 14.08.2017

Corporate Identity Number (CIN) : L15146PB1989PLC009676
Regd. Office & Works : B-XXXIII-324, G. T. Road, Greater Noida Bypass, Ludhiana - 141 005, Punjab (India)
E-mail : biscuits@mrsbectorfoods.com, Phone : Office : (0161) 5085104, 2744434

Works : 11-B, Udyog Vihar, Greater Noida, Distt. Gautam Budh Nagar (U. P.) Ph. 4625400, E-mail : buns@mrsbectorfoods.com



Sunil Kumar Aggarwal

B.Com., F.C.A., DISA (ICAI)

Aseem Aggarwal

B.Com. (H), A.C.A., A.C.S., A.S.A (AUST.)
St. Xavier's College, Kolkata

NEW DELHI | PUNJAB | HARYANA

Office: 455, Sohan Palace, 2nd Floor, The Mall, Ludhiana-141001.

Mobile: 98147-09714 Phone: 0161-5050669

e-mail : sunil_ksa@yahoo.co.in | aseem@ksafirm.com

Website : www.ksafirm.com

Dated.....

Limited Review Report

To,
The Board of Directors
Cremica Agro Foods Limited
B XXX III 324G T Road
West Ludhiana Punjab-141005

We have reviewed the accompanying statement of unaudited financial results of Cremica Agro Foods Limited (the Company) for the quarter and 3 months ended 30th June, 2017 (the "Statement") being submitted by Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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) 2400, Engagements to Review Financial Statements 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.

For KUMAR SUNIL and ASSOCIATES
CHARTERED ACCOUNTANTS
FRN.006263N



CA SUNIL KUMAR
PARTNER
M.NO. 084958

Date: 14.08.2017

Place: Ludhiana