

## CREMICA AGRO FOODS LTD.

### CREMICA AGRO FOODS LIMITED STATEMENT OF STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31.12.2017

Sr. No.	Particulars	(Rs. In Actual)					
		3 months Ended	Preceding 3 months Ended	Corresponding 3 months Ended in the Previous Year	Nine Months Ended	Nine Months Ended	Previous Year Ended
PART-I		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from operation/Other Operating Income						7,25,000
2	Expenses						
	a) Cost of Goods Sold						7,20,000
	b) Employees cost						14,20,478
	c) Depreciation	3,17,900	3,08,100		9,48,500		90,282
	d) Administrative expenditure	22,571	22,571	23,307	67,712	68,657	14,74,713
	Total expenses	45,079	50,570	80,361	1,18,067	1,60,911	37,05,473
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3,85,550	3,81,241	1,03,667	11,34,279	2,29,567	
3	Profit/ Loss from Operations before Other Income, Finance Costs & Exceptional Items	(3,85,550)	(3,81,241)	(1,03,667)	(11,34,279)	(2,29,567)	(29,80,473)
4	Other Income						
5	Profit/ Loss from ordinary activities before finance costs & Exceptional Items	5,59,911	6,15,903	6,49,136	17,75,161	21,90,754	40,19,371
6	Finance Cost	1,74,362	2,34,662	5,45,469	6,40,882	19,61,187	10,38,898
7	Profit/ Loss from ordinary activities after finance costs but before Exceptional Items	1,74,362	2,34,662	5,45,469	6,40,722	19,61,187	10,38,898
8	Exceptional Items				160		
9	Profit/ Loss from Ordinary Activities before tax	1,74,362	2,34,662	5,45,469	6,40,722	19,61,187	10,38,898
10	Tax expense/ Income (including deferred tax)	49,955	66,568	1,68,550	1,82,275	6,06,007	3,49,214
11	Net profit/ Loss from Ordinary Activities after Tax	1,24,407	1,68,094	3,76,919	4,58,447	13,55,180	6,89,685
12	Extraordinary Item (net of tax expense)						
13	Net Profit/ Loss for the period	1,24,407	1,68,094	3,76,919	4,58,447	13,55,180	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						
17	Paid up equity share capital (Nos.) (Face Value Rs. 10/-)	14,98,500	14,98,500	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	8,87,35,777	8,86,11,370	8,89,43,371	8,87,35,777	8,89,43,371	8,82,77,330
19.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	0.08	0.11	0.25	0.31	0.90	0.46
19.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	0.08	0.11	0.25	0.31	0.90	0.46

**NOTES:**

- The disclosure requirements of Accounting Standard -17 (AS - 17) issued by the Institute of Chartered Accountants of India are not applicable
- The previous year figures have been regrouped/ recasted, wherever necessary, to make them comparable,
- The above results were reviewed by the Audit Committee and subsequently approved by the Board at its meeting held on 17th January, 2018. The Financial Results have been subjected to a Limited Review by the Statutory Auditors of the Company.

For CREMICA AGRO FOODS LTD.

*Chandhary 88*

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



Place : Ludhiana  
Dated : 17.01.2018



**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

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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 9 months ended 31st December, 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: 17.01.2018**

**Place: Ludhiana**

