

**CREMICA AGRO FOODS LIMITED**

Regd off: 455, Sohan Palace, 2nd Floor, The Mall Ludhiana, Punjab-141001

CIN: L15146PB1989PLC009676

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**Statement of Standalone Unaudited Results for the Quarter ended on 31/12/2019**

(Rs. in 000)						
Particulars	3 months ended on 31/12/2019 (Unaudited)	Preceding 3 months ended on 30/09/2019 (Unaudited)	Corresponding 3 months ended in the previous year 31/12/2018 (Unaudited)	Year to date figures for current period ended 31/12/2019 (Unaudited)	Year to date figures for the previous year ended 31/12/2018 (Unaudited)	Previous year ended 31/03/2019 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
I Revenue from operations	0.00	0.00	0.00	0.00	231.00	231.00
II Other income	727.37	1315.67	711.43	2,749.05	1,969.64	4053.75
III <b>Total Income (I+II)</b>	<b>727.37</b>	<b>1315.67</b>	<b>711.43</b>	<b>2749.05</b>	<b>2200.64</b>	<b>4284.75</b>
IV <b>EXPENSES :</b>						
(a) Cost of Material consumed	0.00	0.00	0.00	0.00	0.00	220.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	220.00	0.00
(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employees benefits expenses	147.90	158.54	127.18	442.00	397.10	465.74
(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	3.28
(f) Depreciation and amortization expenses	22.51	4.12	22.57	49.14	67.71	90.28
(g) Other expenses	320.50	339.99	297.58	880.93	910.94	1348.82
<b>Total Expenses (IV)</b>	<b>490.91</b>	<b>502.65</b>	<b>447.33</b>	<b>1372.07</b>	<b>1695.76</b>	<b>2128.12</b>
V Profit/(Loss) before Exceptional Items and tax (III-IV)	236.46	813.02	264.10	1376.98	604.89	2156.63
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII <b>Profit/Loss before exceptions items and tax (V-VI)</b>	<b>236.46</b>	<b>813.02</b>	<b>264.10</b>	<b>1376.98</b>	<b>604.89</b>	<b>2156.63</b>
VIII <b>Tax expense</b>						
1. Current Tax	63.84	188.03	71.65	341.02	166.66	575.41
2. Deferred Tax	2.75	5.17	4.50	(6.20)	11.79	7.53
IX <b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>169.87</b>	<b>619.82</b>	<b>187.95</b>	<b>1042.16</b>	<b>426.44</b>	<b>1573.69</b>
X Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI Income Tax refund of earlier years	0.00	-983.88	0.00	-983.88	0.00	0.00
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII <b>Profit/(loss) for the period (IX+XII)</b>	<b>169.87</b>	<b>1,603.70</b>	<b>187.95</b>	<b>2026.04</b>	<b>426.44</b>	<b>1,573.69</b>
XIV <b>Earnings per equity share (for continuing operation):</b>						
a) Basic	0.04	0.14	0.04	0.23	0.09	0.35
b) Diluted	0.04	0.14	0.04	0.23	0.09	0.35
Paid up equity share capital (Face Value of the Share shall be indicated)	4495.50	4495.50	4495.50	4495.50	4495.50	4495.50
Face value	10.00	10.00	10.00	10.00	10.00	10.00

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the company in its meeting held on 07th February 2020.

2. Limited review of the above results has been carried out by the Auditors.

3. No investor complaint was pending at the beginning and end of the quarter. 04 complaint was received from the investors during the quarter which were duly resolved within time.

4. Provision for Income tax has been made taking into consideration the current prevailing provisions of the law up to date.

5. Figures for the previous quarter/year have been re-grouped/re-arranged, wherever necessary.

6. There is only one segment for the products of the company.

7. The Company has adopted Indian Accounting Standard ("Ind AS") from 1st April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.

For Cremica Agro Foods Limited

*Shantilal Sukalal Chaudhari*

Shantilal Sukalal Chaudhari  
Whole Time Director

DIN No.: 02315224

Dated : 07.02.2020  
Place: Phillaur

# ANUSH KAILESHWAR & CO.

CHARTERED ACCOUNTANTS

B-XVI/564, 1st Floor, Indra Complex, Opp. Canara Bank,  
Gill Road, Ludhiana-141003.



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## Limited Review Report for the Quarter ended 31<sup>st</sup> December, 2019

To,  
The Board of Directors,  
Cremica Agro Foods Limited  
R/o: 455, Sohan Palace, 2nd Floor,  
The Mall Ludhiana, Punjab-141001

We have reviewed the accompanying statement of unaudited financial results of **Cremica Agro Foods Limited** for the quarter ended 31<sup>st</sup> December, 2019 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) 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 of the Statement in accordance with the Standard on Review Engagements (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 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 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 Anush Kaileshwar & Co.  
Chartered Accountants  
FRN: 013077N



Place: Ludhiana

Date: 07/02/2020

UDIN : 20091063AAAAAI3901