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CREMICA AGRO FOODS LTD.


CREMICA AGRO FOODS LIMITED						
Registered Office: B XXX III 324G T ROAD WEST LUDHIANA PUNJAB -141005						
CIN: L15146PB1989PLC009676						
Email: manager.cafli@gmail.com; Contact No. 01826-225418						
Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2018 (Rs. In thousands except EPS)						
Particulars	Quarter Ended			Year to date figures for the period Ended		Previous Year Ended
	31/12/2018 (Unaudited)	30/09/2018 (Unaudited)	31/12/2017 (Unaudited)	31/12/2018 (Unaudited)	31/12/2017 (Unaudited)	31/03/2018 (Audited)
I. Revenue from Operations	0.00	0.00	0.00	231.00	0.00	0.00
II. Other Income	711.43	646.02	559.91	1,969.64	1,775.16	2,415.92
III. Total Revenue (I+II)	711.43	646.02	559.91	2,200.64	1,775.16	2,415.92
IV. Expenses						
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	220.00	0.00	0.00
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	127.18	140.39	317.90	397.10	948.50	1266.40
(e) Finance cost	0.00	1.28	0.00	0.00	0.16	0.00
(f) Depreciation and amortisation expense	22.57	22.57	22.57	67.71	67.71	90.29
(g) Other expenses	297.58	369.11	45.08	910.94	118.07	516.07
Total Expenses	447.33	533.35	385.55	1595.75	1134.44	1872.76
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	264.10	112.67	174.36	604.89	640.72	543.16
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	264.10	112.67	174.36	604.89	640.72	543.16
VIII. Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX. Net Profit/(Loss) before Tax tax (VII-VIII)	264.10	112.67	174.36	604.89	640.72	543.16
X. Tax Expense:						
1. Current Tax	76.15	36.28	49.95	178.45	182.28	17417.12
2. Deferred Tax	71.65	32.64	44.38	166.67	176.54	146.14
	4.51	3.64	5.57	11.79	5.74	17270.98
XI. Net Profit/(Loss) for the period from continuing operation (IX-X)	187.95	76.39	124.41	426.44	458.45	-16873.96
XII. Net Profit/(Loss) for the period from discontinuing operation	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Tax expense from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV. Net Profit/(Loss) for the discontinuing operations after Tax (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV. Net Profit (Loss) for the period (XI + XIV)	187.95	76.39	124.41	426.44	458.45	-16873.96
Paid up equity share capital (Nos) (Face Value of Rs.10/-each)	4495.50	4495.50	1498.50	4495.50	1498.50	1498.50
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	41,859.83	41,671.87	88,735.78	41,859.83	88,735.78	71403.38
XVI. Earnings Per Equity Share						
(a) Basic	0.04	0.02	0.08	0.09	0.31	-11.26
(b) Diluted	0.04	0.02	0.08	0.09	0.31	-11.26

Notes:

- The Company is having only one business activity so the segment reporting under AS-17 is not required
- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 11th February 2019. The Statutory Auditor of the Company have provided Limited Review Report for the same.
- Figures of Previous period were re-grouped/re-classified wherever necessary to confirm to the periods of current periods

Date: 11.02.2019
Place: Phillaur

On Behalf of the Board
For Cremica Agro Foods Limited


Anoop Bector
Director and Chairperson
DIN:00108589



Sunil Kumar Aggarwal

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

Aseem Aggarwal

B.Com. (H), A.C.A., A.C.S., C.P.A.
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Dated.....

Limited Review Report for the Quarter ended 31st December, 2018

To,
The Board of Directors,
Cremica Agro Foods Limited

R/o: B XXX III 324G T Road West Ludhiana Punjab- 141005

Sir,

We have reviewed the accompanying statement of unaudited financial results of **Cremica Agro Foods Limited** for the period ended **31st December, 2018**. 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 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 Kumar Sunil & Associates
Chartered Accountants
FRN: 006263N


CA Aseem Aggarwal
Partner
Membership No. 536720

Date: 11.02.2019

Place: Phillaur