

SHAKUMBARI SUGAR & ALLIED INDUSTRIES LIMITED

Audited Financial Results

for the Year ended 31st March- 2017

(Rs. In lacs)

S.N.	Particulars	Year ended	Year ended
		31.03.2017	31.03.2016
		(Audited)	(Audited)
1	Gross Sales/ Income from Operations	3	1029
	Less: Excise Duty		92
	(a) Net sales/ income from operations (Net of excise duty)	3	937
	(b) Operating Income	95	249
	Total income from operations (net)	98	1186
2	Expenses		
	(a) Cost of materials consumed & Purchase of Stock in Trade		210
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2	717
	(c) Employee benefits expense	17	126
	(d) Depreciation and amortisation expense	436	431
	(e) Power and fuel	8	15
	(f) Others	178	118
	Total Expenses	641	1616
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(543)	(431)
4	Other Income / (Loss)	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3-4)	(543)	(431)
6	Finance costs	483	615
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(1,026)	(1,045)