

SAKUMA EXPORTS LIMITED				
(Rs. in Lacs) excluding Earning per Share				
Statement of Unaudited Financial Results for the Quarter Ended June 30, 2016				
Particulars	Quarter Ended			Year Ended
	30-06-2016	31-03-2016	30-06-2015	31-03-2016
	(Unaudited)	(Audited)*	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales / Income from Operations (Net of excise duty)	36,604.22	39,217.62	47,762.22	1,79,829.02
Total Income from Operations (net)	36,604.22	39,217.62	47,762.22	1,79,829.02
2. Expenses				
(a) Purchase of stock-in-trade	33,852.94	41,664.04	41,145.84	1,69,813.08
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	443.48	(4,308.20)	2,278.14	(2,784.90)
(c) Direct Expenses	1,206.18	751.78	3,170.31	7,701.84
(d) Employee benefits expense	129.90	133.58	94.31	437.38
(e) Depreciation and amortisation expense	13.93	18.58	16.85	70.83
(f) Other expenses	400.86	148.21	388.28	2,561.26
Total Expenses	36,047.29	38,407.99	47,093.73	1,77,799.49
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	556.93	809.63	668.49	2,029.53
4. Other Income	171.40	(34.38)	64.32	774.30
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	728.33	775.25	732.81	2,803.83
6. Finance Costs	306.18	320.94	237.92	874.53
7. Profit / (Loss) from ordinary activities and finance costs but before exceptional items (5-6)	422.15	454.31	494.89	1,929.30
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	422.15	454.31	494.89	1,929.30
10. Tax Expense				
(a) Current Tax	131.77	124.54	171.27	635.00
(b) Deferred Tax	(0.56)	(2.56)	(3.01)	(10.14)
(c) Income tax of earlier years	15.35	(2.62)	-	(2.62)
Total Tax Expenses (a+b+c)	146.56	119.36	168.26	622.24
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	275.59	334.95	326.63	1,307.06
12. Extraordinary items (net of tax Rupee Nil Lacs)	-	-	-	-
12. Net Profit / (Loss) after taxes for the period (11)	275.59	334.95	326.63	1,307.06
13. Paid-up equity share capital	1,642.59	1,642.59	1,642.59	1,642.59
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00
14. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	7,241.01
15 (i) Earnings Per Share (before extraordinary items)				
(a) Basic	1.68	2.04	1.99	7.96
(b) Diluted	1.68	2.04	1.99	7.96
16 (ii) Earnings Per Share (after extraordinary items)				
(a) Basic	1.68	2.04	1.99	7.96
(b) Diluted	1.68	2.04	1.99	7.96
See accompanying notes to the financial results				

Notes to the Unaudited financial results for the quarter ended June 30, 2016:

- The Audit Committee has reviewed the above unaudited financial results and have been considered and approved by the Board of Directors at its meeting held on August 11, 2016.
- The Statutory Auditors have carried out "Limited Review" of the above financial results for the quarter ended June 30, 2016.
- * Figures for the quarter ended March 31, 2016 are the balancing figure between Audited figures in respect of the full financial year ended March 31, 2016 and unaudited published year to date figures upto the third quarter ended December 31, 2015, which were subject to limited review.
- The company's business activity falls within a single primary segment viz. Trading of commodities. In view of the general clarification (ASI-20 dtd. February 14, 2004) issued by the Institute of Chartered Accountants of India for companies operating in single segment, the disclosure requirements as per AS-17, "Segment Reporting" is not applicable to the company.
- Figures for the previous periods have been regrouped and / or reclassified wherever necessary to confirm with the current period presentation.

Place : Mumbai
Date : August 11, 2016

For SAKUMA EXPORTS LIMITED

Chander Mohan
Chairman
(DIN: 00214493)