### SUMUKA AGRO INDUSTRIES LIMITED

(PREVIOUSLY KNOWN AS SUPERB PAPERS LIMITED)

CIN:-L74110GJ1989PLC012410

Regd. Office: Office No.15, 1st Floor, Sadguru Sanidhya Apt, Satyasai Road, Off. Nana Mava Road, Rajkot, Gujarat - 360005 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTH ENDED 30.09.2016

Part			In American			l:	n Rs.
SI.	Particulars		Quarter Ended		Six Month	s Ended	Year ended
No.		30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.2016
1	INCOME FROM OPERATIONS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from operations	8.000	18,000	368,000	26000.00	641000	1,091,50
200	(b) Other Operating Income	-	-	-		-	
	Total Income from Operations (net)	8,000	18,000	368,000	26000.00	641000	1,091,500
2	Expenses						
(a)	Consumption of Raw Material	-	-	-	-	-	
(b)	Purchase of Stock in Trade	-	-	-	-	-	
(c)	Change in Inventories of finished goods /work in progess and stock in trade	-	-	-	-		-
(d)	Employees Benefit Cost	81,000	86,000	45,000	167,000	70,000	395,40
(e)	Depreciation	-	- 1	-	-	-	
(f)	Professional Charges	-	-	-	-	-	
(g)	Other Expenses	360,945	517,004	186,772	877,949	443,380	661,97
	Total Expenses [ 2 ( a + b + c + d + e +f +g ) ]	441,945	603,004	231,772	1,044,949	513,380	1,057,374
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(433,945)	(585,004)	136,228	(1,018,949)	127,620	34,12
4	Other Income	-	-	-	-	422,829	422,82
5	Profit / (Loss) from ordinary activities before Finance Cost and Exceptional Items ( 3 + 4 )	(433,945)	(585,004)	136,228	(1,018,949)	550,449	456,955
6	Finance Cost						
7	Profit / (Loss) from ordinary activities after Finance Cost	(433,945)	(585,004)	136,228	(1,018,949)	550,449	456,955
8		(433,343)	(363,004)	130,228	(1,010,545)	330,449	430,933
9	Exceptional Items	/400 0451	(222.222)		4		
	Profit / (Loss) from ordinary activities before tax (7+8)	(433,945)	(585,004)	136,228	(1,018,949)	550,449	456,955
10	Provision for Taxation			-	-		-
	i) Income Tax	-	-	-		-	141,201
	ii) Deferred Tax	-	-				-
11	Net Profit /(Loss) from ordinary activities after tax (9-10))	(433,945)	(585,004)	136,228	(1,018,949)	550,449	315,754
12	Extra Ordinary Item (Net)				-		-
13	Net Profit / (Loss) After Extra Ordinary Item (11-12)	(433,945)	(585,004)	136,228	(1,018,949)	550,449	315,754
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	54,405,000	54,405,000	54,405,000	54,405,000	54,405,000	54,405,000
15	Reserves excluding Revaluation Reserves as per Balance	-	-	31,103,000	-	-	(34,213,014
	Sheet of previous accounting year	1 2 2 2 1 1 2 2 2					(01)210,011
16	Earning Per Share (EPS) (before extraordinary items) not Annualized	-	13	-	-	-	
	Basic	(0.08)	(0.11)	0.03	(0.19)	0.10	0.0
	Diluted	(0.08)	(0.11)	0.03	(0.19)	0.10	0.0
17	Earning Per Share (EPS) (After extraordinary	(5.30)	(5.11)	5.05	- (0.13)	-	0.0
	Basic	(0.08)	(0.11)	0.03	(0.19)	0.10	0.0
-	Diluted	(0.08)	(0.11)	0.03	(0.19)	0.10	0.0
		(0.08)	(0.11)	0.03	(0.15)]	0.10	0.0

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Regd. Office: Office No.15, 1st Floor, Sadguru Sanidhya Apt, Satyasai Road, Off. Nana Mava Road, Rajkot, Gujarat - 360005 Format of Reporting of Segment wise Revenue, Results and Capital Employed

In Rs.

Sr.No.	Particulars		Quarter Ended		Six Month	Year ended	
		30.09.16 Unaudited	30.06.16 Unaudited	30.09.15 Unaudited	30.09.16 Unaudited	30.09.15 Unaudited	31.03.2016 Audited
1	Segment Revenue a) Income from Investment & Financial Activity	8,000	18,000	18,000	26,000	247,415	283,415
	b) Income from Education, Training & Publication Activity	-	-	350,000	-	816,415	1,230,915
	TOTAL	8,000	18,000	368,000	26,000	1,063,829	1,514,330
E 57-51	Less :- Inter Segment Revenue	-	-	-	-	-	-
	Net Revenue from Operations	8,000	18,000	368,000	26,000	1,063,829	1,514,330
2	Segment Results (Profit(+)/Loss(-) before tax and interest from each segment)		ateres.				
	a) Investment & Financial Activity	4,958	(6,005)	(97,886)	(1,047)	(9,275)	(245,272)
	b) Education, Training & Publication Activity	(438,903)	(578,999)	234,114	(1,017,902)	559,725	702,228
2.50	TOTAL	(433,945)	(585,004)	136,228	(1,018,949)	550,449	456,955
	Less :- Interest	-	-	-	- 1	-	
	Total Profit or Loss Before Tax	(433,945)	(585,004)	136,228	(1,018,949)	550,449	456,955
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Investment & Financial Activity	19,055,036	19,486,867	20,173,387	19,055,036	20,173,387	20,093,871
	b) Education & Training Activity	118,000	116,115	253,265	118,000	253,265	98,115
	TOTAL	19,173,036	19,602,982	20,426,653	19,173,036	20,426,653	20,191,986

#### Notes

- 1 The above audited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 10th Oct.16 and Staturoty Auditors of the Company have carried out Limited Review of the same.
- 2 Figures of the previous periods are regrouped, wherever necessary, to correspond with current periods
- 3 Statutory Auditors of the Company have Limited Review of the results for the quarter ended 30th September, 2016

Place : Mumbai Date : 10th Oct.16



By order of the Board of Directors For SUMUKA AGRO INDUSTRIES LIMITED

Managing Director

## SUMUKA AGRO INDUSTRIES LIMITED

# (PREVIOUSLY KNOWN AS SUPERB PAPERS LIMITED)

CIN:-L74110GJ1989PLC012410

Regd. Office: Office No.15, 1st Floor, Sadguru Sanidhya Apt, Satyasai Road, Off. Nana Mava Road, Rajkot, Gujarat - 360005

# STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS   30/09/2016   31/03/2     (Unaudited)   (AUDITED     EQUITY AND LIABILITIES     SHAREHOLDER'S FUNDS     (a) Share Capital   54,405,000   54,4     (d) Reserve & Surplus   -35,231,964   -34,2     sub-total - Shareholder's Funds   19,173,036   20,19     2 NON CURRENT LIABILITIES     (a) Long Term Borrowings   -	T	
1 SHAREHOLDER'S FUNDS         (a) Share Capital       54,405,000       54,4         (d) Reserve & Surplus       -35,231,964       -34,2         sub-total - Shareholder's Funds       19,173,036       20,19         2 NON CURRENT LIABILITIES       (a) Long Term Borrowings       -       5,094,637       5,6         (b) Other Long term Liabilities       5,094,637       5,61         3 CURRENT LIABILITIES       5,094,637       5,61	In Rs.  As AT  31/03/2016  (AUDITED)	
(a) Share Capital       54,405,000       54,4         (d) Reserve & Surplus       -35,231,964       -34,2         sub-total - Shareholder's Funds       19,173,036       20,19         NON CURRENT LIABILITIES       -         (a) Long Term Borrowings       -       -         (b) Other Long term Liabilities       5,094,637       5,61         sub-total - Non - Current Liabilities       5,094,637       5,61		
(d) Reserve & Surplus       -35,231,964       -34,2         sub-total - Shareholder's Funds       19,173,036       20,19         NON CURRENT LIABILITIES       -         (a) Long Term Borrowings       -       -         (b) Other Long term Liabilities       5,094,637       5,61         sub-total - Non - Current Liabilities       5,094,637       5,61         CURRENT LIABILITIES       -       -		
(d) Reserve & Surplus       -35,231,964       -34,2         sub-total - Shareholder's Funds       19,173,036       20,19         NON CURRENT LIABILITIES       -         (a) Long Term Borrowings       -       -         (b) Other Long term Liabilities       5,094,637       5,61         sub-total - Non - Current Liabilities       5,094,637       5,61	105,000	
sub-total - Shareholder's Funds 19,173,036 20,19  NON CURRENT LIABILITIES  (a) Long Term Borrowings - 5,094,637 5,61  sub-total - Non -Current Liabilities 5,094,637 5,61	213,014	
(a) Long Term Borrowings  (b) Other Long term Liabilities  5,094,637  5,61  3 CURRENT LIABILITIES	1,986	
(b) Other Long term Liabilities 5,094,637 5,61  sub-total - Non -Current Liabilities 5,094,637 5,61  CURRENT LIABILITIES		
sub-total - Non -Current Liabilities 5,094,637 5,61  3 CURRENT LIABILITIES	1 m -	
3 CURRENT LIABILITIES	612,288	
	2,288	
(a) Other Current Liabilities	-	
(b) Provisions 401,625	148,299	
sub-total - Current Liabilities 401,625 44	8,299	
TOTAL EQUITY AND LIABILITIES 24,669,298 26,25	52,573	
II ASSETS		
1 NON CURRENT ASSETS		
(a) Fixed Assets 36,840	-	
(b) Non Current Investments 3,894,665 3,8	394,665	
(c) Long Term Loans and Advances 19,835,276 22,2	267,443	
sub-total - Non Current Assets 23,766,781 26,16	2,108	
2 Current Assets		
(a) Trade Receivable	-	
	90,465	
(c) Other Current Assets		
sub-total - Current Assets 902,517 9	0,465	
TOTAL ASSETS 24,669,298 26,25		

By order of the Board of Directors For SUMUKA AGRO INDUSTRIES LTD.

Marine.

**Managing Director** 

Place : Mumbai Date : 10th Oct.16



# Independent Auditors' Review Report on Unaudited Standalone Quarterly Results

The Board of Directors,
Sumuka Agro Industries Limited,
15, 1st Floor, Sadguru Sanidhya Apt.,
Satyasi Road (Nana Mava Road),
Rajkot – 360005, Gujarat.

We have reviewed the accompanying unaudited standalone financial results of **Sumuka Agro Industries Limited** (formerly Superb Papers Limited, Surat, Gujarat) (hereafter the Company) for the quarter ended on 30<sup>th</sup> September, 2016 (the financial results). Preparation of these financial result is the responsibility of the management of the Company and the said financial results have been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the financial results, in accordance with the Standard on Review Engagement (SRE) 2400, "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 and to the best of our information and according to the explanations given to us, nothing has come to our attention that causes us to believe that the accompanying 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 read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30-11-2015, and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5-7-2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Manoj Mehta & Co

Chartered Accountants

M. M. Mehta Proprietor

Mumbai, 10th October, 2016

MUMBAI M.No.44355 FRN:116681W