

PART - I

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH, 2019

Sl No:	Particulars	(Rs. in Lakhs except for Shares and EPS)				
		QUARTER ENDED			YEAR ENDED	
		Three months ended 31.03.2019 (Audited)	Preceding three months ended 31.12.2018 (Unaudited)	Corresponding three months ended 31.03.2018 (Audited)	Year ended 31.03.2019 (Audited)	Year ended 31.03.2018 (Audited)
I	INCOME					
	(a) Revenue from operations	850.96	1336.89	1068.04	5239.97	4742.51
	(b) Other Income	3.90	5.06	36.36	38.96	81.36
	Total Revenue	854.86	1341.95	1104.40	5278.93	4823.87
II	EXPENSES					
	(a) Cost of materials consumed	503.52	853.55	821.04	3905.20	4362.73
	(b) (Increase) / Decrease in Work-in-progress / finished Goods	(+ 119.69)	(+211.32)	(+ 18.38)	(+241.23)	(-) 609.74
	(c) Employee benefits expense	49.39	23.39	48.43	122.96	125.54
	(d) Finance Cost	13.46	9.14	12.88	54.95	50.49
	(e) Depreciation and Amortization expense	14.00	12.00	101.28	50.00	143.28
	(f) Other expenses	169.79	220.80	189.27	873.53	807.75
	Total Expenses	868.85	1330.20	1,191.28	5,247.87	4,880.05
III	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (I - II)	(-)13.99	(+)11.75	(+) 86.88	(+)31.06	(-) 56.18
IV	Exceptional Items					264.47
V	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (III-IV)	(-)13.99	(+)11.75	(+) 86.88	(+)31.06	(+) 208.29
VI	Extraordinary Items					
VII	PROFIT BEFORE TAX (V-VI)	(-)13.99	(+)11.75	(-) 86.88	(+)31.06	(+) 208.29
VIII	TAX EXPENSE					
	(1) Current tax	14.66	(-)3.33	(-) 7.46	14.60	(-) 7.46
	(2) MAT Credit Entitlement	0.37		(-) 5.44	0.37	(-) 5.44
	(3) Tax pertaining to earlier years			(-) 31.20	-	(-) 31.20
	(4) Deferred tax	0.98	(+)0.22	(+) 0.76	0.98	(+) 0.76
	Total Tax Expenses	16.01	(-)3.11	(-) 43.34	16.01	(-)43.34
IX	PROFIT /(LOSS) FOR THE PERIOD (VII-VIII)	(-)30.00	(+)8.64	(-) 130.22	(+) 15.05	(+) 164.95
X	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF RS. 10 EACH)	665.67	665.67	665.67	665.67	665.67
XI	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	366.90	351.85	351.85	366.90	351.85
XII	EARNING PER EQUITY SHARE: (OF RS. 10 EACH) (NOT ANNUALIZED)					
	(1) Basic	(-)0.45	(+)0.13	(-) 1.96	(+)0.23	(+) 2.48
	(2) Diluted	(-)0.45	(+)0.13	(-) 1.96	(+)0.23	(+) 2.48

For S S F LIMITED

T. P. S.

Managing Director



(Rs in Lacs)

PART- II

SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2019

		Quarter ended			Year Ended	
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
1	PARTICULARS OF SHAREHOLDING					
	Public shareholding					
	- Number of Shares	48,54,850	48,54,850	48,73,790	48,54,850	48,73,790
	- Percentage of Shareholding	72.93	72.93	73.22	72.93	73.22
2	Promoters & Promoter Group Shareholding					
	(a) Pledged/ Encumbered					
	- Number of Shares					
	- Percentage to total promoter Shareholding					
	- Percentage to total share Capital					
	(b) Un- Encumbered					
	- Number of Shares	18,01,860	18,01,860	17,82,920	18,01,860	17,82,920
	- Percentage to total Promoter Shareholding	100	100	100	100	100
	-Percentage to total Share Capital	27.07	27.07	26.78	27.07	26.78

B	INVESTORS COMPLAINTS STATUS FOR THE QUARTER ENDED 31st MARCH 2019	
	Pending at the Beginning of the Quarter : NIL	Receiving during the quarter : NIL
	Disposed of during the quarter : NIL	Remaining unresolved at the end : NIL

For S S F LIMITED


 Managing Director


STATEMENT OF AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2019

(Rs in Lacs)

(Rs in Lacs)

Sl No:	Particulars	As at 31st March, 2019	As at 31st March, 2018
A	Equity and liabilities Shareholder's Funds		
1	(a) Share Capital	665.67	665.67
	(b) Reserve and surplus	360.90	351.85
	(c) Money received against share warrants	-	-
2	Non- Current Liabilities		
	(a) Long -Term Borrowings	2.14	-
	(b) Deferred Tax Liabilities(Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	19.09	21.66
3	Current Liabilities		
	(a) Short-Term Borrowings	515.85	883.07
	(b) Trade Payable	235.79	398.33
	(c) Other current Liabilities	4.37	26.62
	(d) Short -Term Provisions	11.02	1.16
	Total Equity & Liabilities	1820.83	2348.36

Sl No:	Particulars	As at 31st March, 2019	As at 31st March, 2018
B	ASSETS		
1	Non- current Assets		
	(a) Fixed Assets	646.00	665.24
	(b) Goodwill on Consolidation	-	-
	(c) Non- Current Investments	4.65	4.66
	(d) Long term loans and advances	32.46	28.63
	(e) Deferred Tax Assets (Net)	13.49	14.47
	(f) Other non- current assets	-	-
2	Current Assets		
	(a) Inventories	612.74	865.73
	(b) Trade receivable	344.33	645.23
	(c) Cash and cash equivalents	75.58	90.64
	(d) short-term loans and advanced	91.58	33.76
	(e) Other currents assets	-	-
	Total Assets	1820.83	2348.36

NOTES:

- The above Audited Financial Results have been reviewed by Audit committee and taken on record by the Board of Directors in their meetings held on 25th May, 2019.
- The company is engaged primarily in the business of Processing and Exporting of Marine Products. Accordingly, there are no separate reportable segments as per accounting standard (AS 17) Segment Reporting.
- Current / Deferred tax provided for the year ended 31-03-2018 and 31-03-2019.
- The figures of the last quarter are the balancing figures between the audited figures in respect of full year and the unaudited published figures upto the third quarter ended December 31, 2018.
- Previous year's figures have been regrouped, wherever necessary to facilitate comparison.

For and on behalf of the Board

Sd/-

V.PADMANABHAM
Managing Director

For S S F LIMITED
V. Padmanabham
Managing Director

Place: Visakhapatnam
Date: 25th May, 2019

