

PART - I

Statement of Standalone Unaudited Results for the Quarter and half year ended September 30, 2018

Sl No:	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended	Year to date figures for current period ended	Year to date figures for previous period ended	(Rs. in Lakhs)
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	Year ended 31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	INCOME						
	(a) Revenue from operations	1828.53	1223.59	1952.22	3052.12	2912.98	4742.51
	(b) Other Income	15.00	15.00	15.00	30.00	30.00	81.36
	Total Revenue	1843.53	1238.59	1967.22	3082.12	2942.98	4823.87
II	EXPENSES						
	(a) Cost of materials consumed	1485.58	1062.55	1219.18	2548.13	2782.79	4362.73
	(b) (Increase) / Decrease in Work-in-progress / finished Goods	(-) 16.43	(-) 73.35	428.67	(-) 89.78	(-) 386.91	(-) 609.74
	(c) Employee benefits expense	26.43	23.75	24.01	50.18	48.43	125.54
	(d) Finance Cost	20.95	12.40	13.56	33.35	19.27	50.49
	(e) Depreciation and Amortization expense	12.00	12.00	14.00	24.00	28.00	143.28
	(f) Other expenses	268.69	214.25	217.27	482.94	428.98	807.75
	Total Expenses	1797.22	1251.60	1916.69	3048.82	2920.56	4880.05
III	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (I - II)	(+) 46.31	(-) 13.01	(+) 50.53	(+) 33.30	(+) 22.42	(-) 56.18
IV	Exceptional Items					264.47	264.47
V	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (III-IV)	(+) 46.31	(-) 13.01	(+) 50.53	(+) 33.30	(+) 286.89	(+) 208.29
VI	Extraordinary Items			0			
VII	PROFIT BEFORE TAX (V-VI)	(+) 46.31	(-) 13.01	(+) 50.53	(+) 33.30	(+) 286.89	(+) 208.29
VIII	TAX EXPENSE						
	(1) Current tax	(-) 8.96		(-) 6.93	(-) 8.96	(-) 6.93	(-) 7.46
	(2) MAT Credit Entitlement			(+) 4.15		(+) 4.15	(-) 5.44
	(3) Tax pertaining to earlier years						(-) 31.20
	(4) Deferred tax	(+) 0.22	(+) 0.22	(+) 0.48			(-) 1.20
	Total Tax Expenses	(-) 8.74	(+) 0.22	(-) 2.30	(+) 0.44	(+) 0.95	(+) 0.76
IX	PROFIT /(LOSS) FOR THE PERIOD (VII-VIII)	(+) 37.57	(+) 12.79	(+) 48.23	(+) 24.78	(+) 285.06	(+) 164.95
X	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF RS. 10 EACH)	665.67	665.67	665.67	665.67	665.67	665.67
XI	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	351.85	351.85	186.89	351.85	186.89	351.85
XII	EARNING PER EQUITY SHARE: (OF RS. 10 EACH) (NOT ANNUALIZED)						
	(1) Basic	(+) 0.56	(-) 0.19	(+) 0.72	(+) 0.37	(+) 4.28	(+) 2.48
	(2) Diluted	(+) 0.56	(-) 0.19	(+) 0.72	(+) 0.37	(+) 4.28	(+) 2.48

NOTES:

- The above Unaudited Financial Results have been reviewed by Audit committee and taken on record by the Board of Directors in their meetings held on 13-11-2018
- 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.
- Previous year's figures have been regrouped, wherever necessary to facilitate comparison

For SSF LIMITED

Sd/-

Place: HYDERABAD
 Date: 13-11-2018

For S S F LIMITED

T. Prasad
 Managing Director

MR. C. KRISHNA BABU
 DIRECTOR



PART- II SELECTIVE INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018.

(Rs in Lacs except for Shares and EPS)

	Quarter ended		Half Year Ended		Year Ended	
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1. PARTICULARS OF SHAREHOLDING						
Public shareholding						
- Number of Shares	4,874,850	4,874,850	4,923,790	4,874,850	4,923,790	4,873,790
- Percentage of Shareholding	73.23	73.23	73.97	73.23	73.97	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	1,781,860	1,781,860	1,732,920	1,781,860	1,732,920	1,782,920
- Percentage of Shares (as a % of the total share holding of promoter and promote group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	26.77	26.77	26.03	26.77	26.03	26.78

B INVESTORS COMPLAINTS STATUS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2018

	Pending at the Beginning of the Quarter	Received during the quarter
	NIL	NIL
	Disposed of during the quarter	Remaining unresolved at the end
	NIL	NIL

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2. 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.
3. Previous year's figures have been regrouped, wherever necessary to facilitate comparison.

For & on behalf of the Board



Place: HYDERABAD
Date: 13-11-2018

Sd/-

MR. C. KRISHNA BABU
DIRECTOR