

**SSF LIMITED**  
Office : Flat no:102, OPEL'S The Iconic, D No: 9-29-7/2, Balaji Nagar, Siripuram, Visakhapatnam-530003, A. P. , INDIA.  
CIN : U05001AP1968PLC094913

PART - I

**Statement of Standalone Unaudited Results for the Quarter and nine months ended December 31, 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)
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	Year ended 31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	<b>INCOME</b>						
	(a) Revenue from operations	1336.89	1828.53	761.49	4389.01	3674.47	4742.51
	(b) Other Income	5.06	15.00				81.36
	<b>Total Revenue</b>	1341.95	1843.53	776.49	4424.07	3719.47	4823.87
II	<b>EXPENSES</b>						
	(a) Cost of materials consumed	853.55	1485.58	758.9	3401.68	3541.69	4362.73
	(b) (Increase) / Decrease in Work-in-progress / Finished Goods	(+) 211.32	(-) 16.43	(-)241.21	(+) 121.54	(-) 626.12	(-) 609.74
	(c) Employee benefits expense	23.39	26.43	28.68	73.57	77.11	125.54
	(d) Finance Cost	9.14	20.95	18.34	42.49	37.61	50.49
	(e) Depreciation and Amortization expense	12.00	12.00	14.00	36.00	42.00	143.28
	(f) Other expenses	220.8	268.69	189.5	703.74	618.48	807.75
	<b>Total Expenses</b>	1,330.20	1,797.22	768.21	4,379.02	3,888.77	4,880.05
III	<b>PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (I - II)</b>	(+) 11.75	(+) 46.31	(+) 8.28	(+) 45.05	(+) 30.70	(-) 56.18
IV	Exceptional items						264.47
V	<b>PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (III-IV)</b>	(+) 11.75	(+) 46.31	(+) 8.28	(+) 45.05	(+) 30.70	(+) 208.29
VI	Extraordinary items						
VII	<b>PROFIT BEFORE TAX (V-VI)</b>	(+) 11.75	(+) 46.31	(+) 8.28	(+) 45.05	(+) 295.17	(+) 208.29
VIII	<b>TAX EXPENSE</b>						
	(1) Current tax	(-) 3.33	(-) 8.96	2.56	(-) 12.72	9.49	(-) 7.46
	(2) MAT Credit Entitlement			1.53		5.68	(-) 5.44
	(3) Tax pertaining to earlier years						(-) 31.20
	(4) Deferred tax	(+) 0.22	(+) 0.22	(+) 0.48	(+) 0.66	(+) 1.43	(+) 0.76
	<b>Total Tax Expenses</b>	(-) 3.11	(-) 8.74	0.55	(+) 12.06	2.38	(-) 43.34
IX	<b>PROFIT (LOSS) FOR THE PERIOD (VII-VIII)</b>	(+) 8.64	(+) 37.57	(+) 7.73	(+) 32.99	(+) 292.79	(+) 164.95
X	<b>PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF RS. 10 EACH)</b>	665.67	665.67	665.67	665.67	665.67	665.67
XI	<b>RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR</b>	351.85	351.85	186.89	351.85	186.89	351.85
XII	<b>EARNING PER EQUITY SHARE: (OF RS. 10 EACH) (NOT ANNUALIZED)</b>						
	(1) Basic	(+) 0.13	(+) 0.56	(+) 0.12	(+) 0.50	(+) 4.40	(+) 2.48
	(2) Diluted	(+) 0.13	(+) 0.56	(+) 0.12	(+) 0.50	(+) 4.40	(+) 2.48

- 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 08.02.2019
- 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
- Previous year's figures have been regrouped, wherever necessary to facilitate comparison.

For SSF LIMITED

PLACE: HYDERABAD  
DATE: 08.02.2019

For S S F LIMITED

*T. Prasad*  
Managing Director

Sd/-

Mr. V. PADMANABHAM  
MANAGING DIRECTOR



**PART- II SELECTIVE INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018.**

(Rs in Lacs except for Shares and EPS)

	Quarter ended				Year Ended 31.03.2018 (Audited)
	31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	Nine Months Ended 31.12.2018 (Unaudited)	
1. PARTICULARS OF SHAREHOLDING					
Public shareholding					
- Number of Shares	4,854,850	4,874,850	4,873,790	4,854,850	4,873,790
- Percentage of Shareholding	72.93	73.23	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	1,801,860	1,781,860	1,782,920	1,801,860	1,782,920
- Percentage of Shares (as a % of the total share holding of promoter and promote group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	27.07	26.77	26.78	27.07	26.78

INVESTORS COMPLAINTS STATUS FOR THE QUARTER ENDED 31 <sup>st</sup> DECEMBER, 2018	
Pending at the Beginning of the Quarter	: NIL
Received during the quarter	: NIL
Disposed of during the quarter	: NIL
Remaining unresolved at the end	: NIL

**NOTES:**

1. 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 08-02-2019
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 S S F LIMITED**

*(Signature)*  
Managing Director

Place: HYDERABAD  
Date: 08-02-2019

For and on behalf of the Board

Sd/-

**MR. V. PADMANABHAM**  
MANAGING DIRECTOR