


SDF INDUSTRIES LIMITED

Regd. Office: "SDF House", 7/352, Chandranagar, Palakkad - 678007.

CIN: L15511KL1990PLC005674, Mail id: sdfindustries@gmail.com, Ph:0491-2572629, Fax: 0491-2572421
STATEMENT OF ASSETS & LIABILITIES FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2017

Sl. No.	Particulars	30/09/2017 (Unaudited)
I	ASSETS	
(1)	Non-current Assets	
(a)	Property, Plant and Equipment	312.75
(b)	Capital Work in Progress	-
(c)	Investment Property	-
(d)	Goodwill	-
(e)	Other Intangible Assets	-
(f)	Intangible Assets under development	-
(g)	Biological Assets other than bearer plants	-
(h)	Financial Assets	
(i)	Investments	-
(ii)	Trade receivables	-
(iii)	Loans	206.09
(iv)	Others (to be specified)	-
(i)	Deferred tax assets (net)	-
(j)	Other non-current assets	-
	Sub-total (1)	518.84
(2)	Current Assets	
(a)	Inventories	55.48
(b)	Financial Assets	
(i)	Investments	-
(ii)	Trade receivables	627.51
(iii)	Cash and Cash equivalents	107.40
(iv)	Bank balances other than (iii) above	-
(v)	Loans	15.13
(iv)	Others (to be specified)	-
(c)	Current Tax Assets (Net)	-
(d)	Other current assets	-
	Sub-total (2)	805.52
	Total Assets	1,324.36
II	EQUITY AND LIABILITIES	
	Equity	
(a)	Equity Share Capital	1,168.73
(b)	Other Equity	(909.31)
	Sub-total Equity	259.42
	Liabilities	
(1)	Non-current Liabilities	
(a)	Financial Liabilities	
(i)	Borrowings	65.76
(ii)	Trade payables	-
(iii)	Other financial liabilities (Other than those specified in item (b), to be specified)	-
(b)	Provisions	-
(c)	Deferred Tax liabilities (Net)	-
(d)	Other non-current liabilities	133.17
	Sub-total (1)	198.93
(2)	Current liabilities	
(a)	Financial Liabilities	
(i)	Borrowings	-
(ii)	Trade payables	259.76
(iii)	Other financial liabilities (Other than those specified in item (c))	-
(b)	Other current liabilities	575.96
(c)	Provisions	30.29
(d)	Current Tax Liabilities (Net)	-
	Sub-total (2)	866.01
	Total Equity and Liabilities	1,324.36


 On behalf of the Board
 K.V. Mohan Menon
 Chairman & Wholetime Director
 DIN : 00666339

Place: Palakkad
Date: 13.12.2017

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

(Rs. in Lakhs)

	Quarter ended			Half year ended	
	30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)
1 Income					
Revenue from Operations	143.24	123.41	149.97	266.65	241.90
Other Income	77.65	62.30	80.82	139.95	138.61
Total Income	220.89	185.71	230.79	406.60	380.51
2 Expenses					
(a) Cost of materials consumed	2.66	7.65	2.70	10.31	6.50
(b) Employee Benefits Expense	30.24	27.48	22.87	57.72	45.16
(c) Depreciation & Amortization Expense	7.25	6.31	6.05	13.56	12.10
(d) Other expenses	158.81	147.70	148.89	306.51	265.50
Total Expenses	198.96	189.14	180.51	388.10	329.26
3 Profit/(Loss) before Exceptional & extraordinary Items and tax (1-2)	21.93	(3.43)	50.28	18.50	51.25
4 Exceptional items	-	-	-	-	-
5 Profit/(Loss) before extraordinary items and tax (3-4)	21.93	(3.43)	50.28	18.50	51.25
6 Extraordinary Items	-	-	-	-	-
7 Profit(Loss) before tax (5-6)	21.93	(3.43)	50.28	18.50	51.25
8 Tax expense					
(a) Current tax	-	-	-	-	-
(a) Deferred tax	-	-	-	-	-
9 Profit/(Loss) for the period (7-8)	21.93	(3.43)	50.28	18.50	51.25
10 Other Comprehensive Income (OCI)					
A. (i) Items that will not be reclassified to profit or loss	(4.07)	(2.43)	(0.10)	(6.49)	(0.19)
(ii) Income tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to Profit or Loss	-	-	-	-	-
Total Other Comprehensive Income (net of tax)	(4.07)	(2.43)	(0.10)	(6.49)	(0.19)
11 Total comprehensive income for the period	17.87	(5.86)	50.19	12.01	51.06
12 Paid-up equity share capital (Face Value of the of Rs.10/- each)	1,168.73	1,168.73	1,168.73	1,168.73	1,168.73
13 Earnings per Equity Share having face value of Rs.10/- each					
a) Basic	0.15	(0.05)	0.43	0.10	0.44
b) Diluted	0.15	(0.05)	0.43	0.10	0.44

Notes :

- 1 The above financial results have been reviewed by the Audit Committee at their Meeting on 13.12.2017 and approved by the Board of Directors at their meeting held on 13.12.2017
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1 2017, the company has for the first time adopted Ind AS with a transition date of April 1, 2016
- 3 The statement does not include Ind AS compliant results for the previous year ended 31st March 2017 as the same is not mandatory as per the SEBI circular dated 5th July 2016.
- 4 The results for the quarter ended September 30, 2016 and half year ended September 30, 2016 have been restated to comply with Ind AS to make them comparable with the current period. The figures for the previous period have been re-grouped /re-arranged wherever necessary to make them comparable with those of current period.
- 5 The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5 2016, Ind AS and Schedule III (Part II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- 6 The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Description	Quarter ended September 30, 2016	Half year ended September 30, 2016
	No subject to review/ audit	No subject to review/ audit (unaudited)
Net profit or loss as per previous GAAP (Indian GAAP)	50.28	51.25
Add/ (Less):		
Actuarial loss reclassified to other comprehensive Income (Net of taxes)	(0.10)	(0.19)
Changes in fair valuation of Financial Instrument	-	-
Impairment of Financial Assets	-	-
Exchange Differences	-	-
Net profit as per Ind AS	50.19	51.06
Other comprehensive Income:		
Actuarial loss on defined benefit plans reclassified from statement of profit and loss account (Net of taxes)	(0.10)	(0.19)
Changes in fair valuation of financial assets	-	-
Total comprehensive income for the period	50.28	51.25

Place: Palakkad
Date: 13.12.2017


 On behalf of the Board
 K.V.Mohan Menon
 Chairman & Wholetime Director
 DIN : 00666339