

**SDF INDUSTRIES LIMITED**

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017**

(Rs in lakhs)

		Quarter ended	
		3 months ended (30/06/2017) (Unaudited)	Corresponding 3 months ended in the previous year (30/06/2016) (Unaudited)
1	Revenue from Operations	123.41	91.93
2	Other Income	62.30	57.78
3	<b>Total Revenue (1+2)</b>	<b>185.71</b>	<b>149.71</b>
	<b>Expenses :</b>		
	(a) Cost of materials consumed	7.66	3.81
	(b) Purchase of Stock - in - trade	-	-
	(c) Changes in Inventories of Finished Goods, Stock-in-Trade & Work-in- progress	-	-
4	(d) Employee Benefit Expense	27.48	22.29
	(e) Finance Costs	-	-
	(f) Depreciation & Amortization Expense	6.31	6.05
	(g) Other expenses	147.70	116.61
	<b>Total Expenses</b>	<b>189.14</b>	<b>148.76</b>
5	<b>Profit/(Loss) before Exceptional &amp; extraordinary items and tax(3-4)</b>	<b>(3.43)</b>	<b>0.95</b>
6	Exceptional items	-	-
7	<b>Profit/(Loss) before extraordinary items and tax (5+6)</b>	<b>(3.43)</b>	<b>0.95</b>
8	Extraordinary Items	-	-
9	<b>Profit(Loss) before tax (7+8)</b>	<b>(3.43)</b>	<b>0.95</b>
10	Tax expense		
	(a) Current tax	-	-
	(a) Deferred tax	-	-
11	<b>Profit/(Loss) for the period (9-10)</b>	<b>(3.43)</b>	<b>0.95</b>
12	Other Comprehensive Income (net of income tax)		
	A. Items that will not be reclassified to profit or loss		
	B. Items that will be reclassified to profit or loss		
	Total other Comprehensive income, net of income tax	-	-
13	<b>Total comprehensive income for the period</b>	<b>(3.43)</b>	<b>0.95</b>
14	Paid-up equity share capital (Face Value of the of Rs 10/- each )	1168.73	1168.73
	Earnings per Equity Share		
15	a) Basic	(0.02)	0.01
	b) Diluted	(0.02)	0.01

**Notes :**

- The above financial results have been reviewed by the Audit Committee at their Meeting on -14.09.2017 and approved by the Board of Directors at their meeting held on 14.09.2017



- 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 preceding quarter and previous year ended 31 March 2017 as the same are not mandatory as per the SEBI Circular dated 5 July 2016
- 4 The results for the quarter ended June 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.

Place Palakkad  
Date. 14.09.2017



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