



SKMEGG/SEC/NSE/RTQ/2019-20

Aug 23, 2019

To,

National Stock Exchange of India Limited
Exchange Plaza,
Plot No:C/G Block
Bandra Kurla Complex
Mumbai-400 051

Dear Sir,

This has reference to your observation dated August 14, 2019 on the quick result of our Company as on June 30, 2019 submitted to the National Stock Exchange on July 31, 2019,

We request you to kindly find the attachment having the un-audited standalone and consolidated financial results for the quarter ended 30th June, 2019 as per format prescribed by SEBI. We are very much sorry for the inconvenience caused by us.

This is for your kind information and records.

Yours faithfully
For SKM Egg Products Export (India) Limited

P.Sekar
Company Secretary
ICSI Membership No.A36565

Encl: a/a

SKM EGG PRODUCTS

THINKING OUT OF THE SHELL

SKM EGG PRODUCTS EXPORT (INDIA) LIMITED

CIN : L01222TZ1995PLC006025 GSTIN : 33AACCS7106G1ZO PAN : AACCS7106G

Registered Office: 185, Chennimalai Road, Erode - 638 001, Tamil Nadu, India. Tel: +91 424 2262963, Fax: +91 424 2258419

Factory: Erode - Karur Main Road, Cholangapalayam, Erode - 638 154, Tamil Nadu, India. Tel: +91 424 2351532 - 34, Fax: +91 424 2351531, Web: www.skmegg.com

PARTICULARS	Standalone				Consolidated			
	3 Months ended (30.06.2019)	Preceding 3 Months ended (31.03.2019)	Corresponding 3 Months ended in the previous year (30.06.2018)	Previous year ended (31.03.2019)	3 Months ended (30.06.2019)	Preceding 3 Months ended (31.03.2019)	Corresponding 3 Months ended in the previous year (30.06.2018)	Year to date figures for the previous year ended (31.03.2019)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(UnAudited)	(Audited)
Revenue from Operations	6,603	6,236	6,037	28,638	7,621	7,980	7,244	33,451
Other Income	490	499	(2)	724	489	656	4	890
Total Revenue	7,093	6,735	6,035	29,362	8,110	8,636	7,248	34,342
Expenses								
a) Cost of Material Consumed	4,819	4,292	4,638	18,942	4,780	4,250	4,839	18,793
b) Purchase of stock in trade	1,510	1,326	104	3,982	2,201	2,330	1,111	7,831
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(948)	(502)	(258)	(143)	(710)	(366)	(428)	134
d) Employee benefits expenses	423	355	377	1,412	424	357	377	1,418
e) Finance Costs	67	79	59	296	67	218	58	437
f) Depreciation expenses	165	165	160	648	165	166	160	649
g) Power and Fuel	316	280	316	1,286	316	280	316	1,286
h) Transport and Forwarding expenses	140	95	92	395	208	173	159	684
i) Other expenses	484	596	412	1,820	529	927	404	2,408
Total Expenditure	6,976	6,688	5,899	28,639	7,980	8,337	6,996	33,639
Profit Before Share of Profit/(Loss) of Associates	117	47	136	723	130	299	252	703
Share of Profit/(Loss) of Associates					(21)	(100)	0	(100)
Profit/(Loss) before exceptional and tax	117	47	136	723	109	200	252	603
Exceptional Items	-	-	-	-	-	-	-	-
Profit/(Loss) before tax	117	47	136	723	109	200	252	603
Tax expense:								
(1) Current tax	40	(27)	54	227	40	(27)	54	227
(2) Deferred tax	(8)	(90)	(6)	(109)	(8)	(89)	(6)	(109)
Profit/(Loss) for the period	85	165	87	605	77	316	203	485
Other Comprehensive Income, net of tax	-	23	-	23	(8)	18	28	59
A (i) Items that will not be reclassified to profit or loss	-	32	-	32	(8)	27	28	68
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	(9)	-	(9)	-	(9)	-	(9)
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 Comprehensive Income for the Period	85	188	87	628	68	334	231	544
Net Profit attributable to :								
(i) Owners of the Company					75	278	203	488
(ii) Non controlling Interest					2	38	0	(3)
Other Comprehensive Income attributable to :								
(i) Owners of the Company					(7)	19	23	54
(ii) Non controlling Interest					(1)	(1)	4	5
Total Comprehensive Income attributable to :								
(i) Owners of the Company					68	297	227	541
(ii) Non controlling Interest					1	37	4	2
Paid-up equity share capital (Rs.10/-each)	2,633	2,633	2,633	2,633	2,633	2,633	2,633	2,633
Earnings per equity share (*not annualised):								
(1) Basic	0.32	0.63	0.33	2.30	0.29	1.20	0.77	1.84
(2) Diluted	0.32	0.63	0.33	2.30	0.29	1.20	0.77	1.84
See accompanying notes to the financial results								



Unaudited Segment reporting for the Quarter ended 30th June, 2019.

PARTICULARS	Standalone				Consolidated			
	3 Months ended (30.06.2019)	Preceding 3 Months ended (31.03.2019)	Corresponding 3 Months ended in the previous year (30.06.2018)	Previous year ended (31.03.2019)	3 Months ended (30.06.2019)	Preceding 3 Months ended (31.03.2019)	Corresponding 3 Months ended in the previous year (30.06.2018)	Year to date figures for the current period ended (31.03.2019)
1 Segment Revenue								
Net Sales / Income from operations from each segment								
a. Manufacturing and Selling of Egg based products	5,649	5,109	6,002	25,388	6,667	6,853	7,208	30,202
b. Poultry Feed Ingredients Trading	954	1,127	35.47	3,250	954	1,127	35	3,250
Total	6,603	6,236	6,037	28,638	7,621	7,980	7,244	33,451
Less: Inter Segment Revenue	-	-	-	-	-	-	-	-
Net sales/Income from Operation	6,603	6,236	6,037	28,638	7,621	7,980	7,244	33,451
2 Segment Results Profit (+) / Loss (-) before Tax and finance costs from each segment								
a. Manufacturing and Selling of Egg based products	183	126	194	1,019	175	418	310	1,040
b. Poultry Feed Ingredients Trading	-	-	-	-	-	-	-	-
Total	183	126	194	1,019	175	418	310	1,040
Less : Finance costs	67	79	59	296	67	218	58	437
Total Profit before Tax	117	47	136	723	109	200	252	603
3 Segment Asset								
a. Manufacturing and Selling of Egg based products	17,033	16,343	16,202	16,343	17,964	18,233	17,747	18,233
b. Poultry Feed Ingredients Trading	380	264	29	264	380	264	29	264
Total	17,412	16,607	16,232	16,607	18,343	18,497	17,777	18,497
4 Segment Liabilities								
a. Manufacturing and Selling of Egg based products	7,546	6,903	7,137	6,903	8,201	8,585	8,367	8,585
b. Poultry Feed Ingredients Trading	293	244	29	244	293	244	29	244
Total	7,839	7,147	7,166	7,147	8,495	8,829	8,396	8,829

Notes :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 31.07.2019 and the Statutory auditors of the Company have conducted a "Limited Review" of the above financial results for the quarter ended 30th June 2019.
- The Company has classified the operations based on "Management Approach" as defined in Indian Accounting Standard "Operating Segments" (Ind AS - 108). There are two reportable segments (viz) i) 'Manufacturing and Selling of Egg based products' and ii) 'Poultry Feed ingredients Trading' and disclosures made accordingly.
- Figures for the previous periods are re-classified / re-arranged / re-grouped wherever necessary to make them comparable with those of current period.
- There are no impairment of assets as per Indian Accounting Standard "Impairment of Assets" (Ind AS - 36).

Place : Erode

Date : 31/07/2019



For SKM Egg Products Export (India) Limited

K.S. Venkatachalapathy
Chief Financial Officer

