SHREE RAM PROTEINS LTD.
Reg Off: B-206, The Imperial Heights, Opp. Big Bazaar, 150 Ft. Ring Road,
Rajkot-360005, Gujarat, INDIA. Ph. +91 281 2581152
Fact : Survey No. 54 P, N.H. 8 B, Nr. Pan Agri Exports At. Bhunava, Ta. Gondal,
Dist. Rajkot - 360311, Gujarat (INDIA) Ph.: +91 2825 280634 / 35 | Fax. +91 7878036500
E-mail: shree_ramcotton@yahoo.com, info@shreeramproteins.com
web: www.shreeramproteins.com **Corporate Identity Number (CIN) U01405GJ2008PLC054913**

JAS-ANZ

June 14, 2018

To,
The General Manager
Listing Department
NSE Limited (EMERGE Platform)
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 051

Dear Sir/Madam,

SUB: Reply to Clarification regarding Financial Results – Non-IND-AS.
REF.: SYMBOL: SRPL

This is with reference to clarification sought by NSE for financial results submitted to exchange on May 30, 2018 for the half year and year ended March 31, 2018.

1. Financial Results not submitted within 30 minutes from end of board meeting.

In this regard, we wish to clarify that the company held its board meeting on Wednesday, May 30, 2018 at 02.00 PM which got concluded at 04.00 PM. We had submitted Financial Results within 30 minutes of the Meeting but due to power cut in the area and got delayed.

2. Financial Results submitted is not as per format prescribed by SEBI

The same has been attached herewith as per prescribed format by SEBI.

We hope that this fulfills the requirement and assure you full compliance & co-operation. We request to kindly take the same on record.

Thanking You.

Yours Faithfully,
For SHREE RAM PROTEINS LIMITED

BHUPENDRA BHADANI
COMPANY SECRETARY

Shree Ram Proteins Limited

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH, 2018

(in Rs.)

Particulars	Half Year Ended		Year Ended	
	31.03.2018 (Audited)	30.09.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
Revenue from Operations				
a) Net Sales / Income from Operations (Net)	1,46,72,50,434	48,67,85,858	1,95,40,36,292	1,57,39,48,187
b) Other Operating Income	6,16,189	3,10,610	9,26,799	3,55,840
c) Other Income	3,39,768	62,547	4,02,315	19,82,472
Total Income from Operation (Net)	**1,46,82,06,391**	**48,71,59,016**	**1,95,53,65,406**	**1,57,62,86,499**
Expenses				
a) Cost of materials consumed	1,29,35,31,457	29,44,33,727	1,58,79,65,184	72,34,45,483
b) Purchases of stock-in-trade	13,63,78,430	18,92,35,092	32,56,13,522	84,79,36,050
c) Direct Expenses	-	-	-	-
d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(7,78,60,404)	(4,10,29,668)	(11,88,90,072)	(7,49,54,749)
e) Employee benefit expense	30,68,078	13,11,886	43,79,965	30,88,367
f) Finance Costs	1,54,55,759	1,77,22,606	3,31,78,366	3,77,19,991
g) Depreciation and amortisation expense	71,41,053	70,95,747	1,42,36,800	1,63,39,927
h) Other Expenses	6,72,05,193	1,27,84,480	7,99,89,673	1,29,82,953
Total Expenses	**1,44,49,19,566**	**48,15,53,871**	**1,92,64,73,436**	**1,56,65,58,023**
Profit / (Loss) before Prior Period, exceptional and extraordinary items and tax	**2,32,86,825**	**56,05,145**	**2,88,91,970**	**97,28,476**
Prior Period Items	-	-	-	-
Profit / (Loss) before exceptional and extraordinary items and tax	**2,32,86,825**	**56,05,145**	**2,88,91,970**	**97,28,476**
Exceptional and extraordinary Income / (Expense)	-	-	-	-
Profit / (Loss) before tax	**2,32,86,825**	**56,05,145**	**2,88,91,970**	**97,28,476**
Tax Expense	87,89,847	19,78,929	1,07,68,776	38,62,119
Net Profit / (Loss) for the period from continuing Operations	**1,44,96,978**	**36,26,216**	**1,81,23,194**	**58,66,357**
Profit/(Loss) from discontimuing Operation	-	-	-	-
Tax Expense of discontinuing operations	-	-	-	-
Net Profit / (Loss) for the period from discontinuing continuing Operations	-	-	-	-
Net Profit / (Loss) for the period before Minority Interest	**1,44,96,978**	**36,26,216**	**1,81,23,194**	**58,66,357**
share of Profit / (Loss) of the associates	-	-	-	-
Net Profit / (Loss) of Minority Interest	-	-	-	-
Net Profit / (Loss) for the period	**1,44,96,978**	**36,26,216**	**1,81,23,194**	**58,66,357**
Paid-up Equity Share Capital (Face Value Rs. 10 Each)	21,42,00,000	15,00,00,000	21,42,00,000	15,00,00,000
Reserves (Excluding Revaluation Reserves)	18,13,74,429	3,20,57,452	18,13,74,429	2,84,31,236
Earnings Per Share (EPS) (of Rs. 10 Each)				
(a) EPS before exceptional and extraordinary items for the period (Rs.) Basic & Diluted	0.60	0.24	0.85	0.39
(b) EPS after exceptional and extraordinary items for the period (Rs.) Basic & Diluted	0.60	0.24	0.85	0.39
See accompanying notes to the Financial Results				

Notes

1. The Company's financial results for half year and financial year ended March 31, 2018 have been reviewed by the Board of Directors and
2. Figures for the half year ended March 31, 2018 are the balancing figures between the audited figures in respect of the full financial year and
3. The Company has a single reportable segment and hence segment reporting is not applicable as per Accounting Standard (AS) - 17 - Segment
4. Previous year's figures have been regrouped and reclassified wherever considered necessary.
5. The equity shares of the Company have been listed on the NSE Emerging platform of NSE with effect from 5th February, 2018.
6 The Status above Financial Results also avaiable on our website www.shreeramprotiens.com and stock exchange website www.nseindia.com
7 The status of investor complaints reiceived by the company.
   Pending at the start of the quarter as on January 1 2018 :Nil
   Received during the quarter from January 1 2018 to March 31 2018 :Nil
   disposed during the quarter from January 1 2018 to March 31 2018 :Nil
   Pending at the end of the quarter as on March 31 2018 :Nil

For, Shree Ram Proteins Limited

SHREE RAM PROTEINS LIMITED RAJKOT

Lalit Vasoya
Managing Director
DIN: 02296254

Date: 30/05/2018
Place: Rajkot

Shree Ram Proteins Limited

STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS AT 31ST MARCH, 2018

(in Rs.)

	Particulars	As at 31.03.2018 (Audited)	As at 31.03.2017 (Audited)
A	**EQUITY AND LIABILITIES**		
	1 Shareholders' Funds		
	Share Capital	21,42,00,000	15,00,00,000
	Reserves and Surplus	18,13,74,429	2,84,31,236
	Money Received against share warrants	-	-
	Sub-Total Shareholders' Fund	**39,55,74,429**	**17,84,31,236**
	2 Share Application money pending for allotment	-	-
	3 Deferred Government Grants	-	-
	4 Minority Interest	-	-
	5 Non-Current Liabilities		
	Long-Term Borrowings	16,93,15,496	15,99,19,445
	Deferred Tax Laibilites, Net	74,95,297	81,92,760
	Foreign Currency Monetary Item Translation Difference Liability Account	-	-
	Other Long Term Liabilities	-	-
	Long Term Provisions	2,42,292	-
	Sub-Total Non-Current Liabilities	**17,70,53,085**	**16,81,12,205**
	6 Current Liabilities		
	Short Term Borrowings	29,33,27,568	31,27,04,058
	Trade Payables		
	(A) Total Outstanding Dues of Micro Enterprises & Small Enterprises	-	-
	(B) Total Outstanding Dues of Creditors other than Micro Enteprises & Small Enterprises	22,74,94,159	20,10,71,100
	Other Current Liabilities	1,96,48,380	82,96,097
	Short Term Provisions	1,30,55,504	53,22,826
	Sub-Total Current Liabilities	**55,35,25,610**	**52,73,94,081**
	TOTAL EQUITY AND LIABILITIES	**1,12,61,53,124**	**87,39,37,521**
B	**ASSETS**		
	1 Non-Current Liabilities		
	Fixed Assets		
	Tangible Assets	10,59,07,187	11,45,91,005
	Intangible Assets	-	-
	Tangible Assets Capital Work-in-Progress	-	-
	Intangible Assets under development or work in progress	-	-
	Sub-Total Fixed Assets	**10,59,07,187**	**11,45,91,005**
	Non-Current Investments	15,500	15,500
	Deferred tax assets (net)	-	-
	Foreign Currency Monetary Item Translation Difference Asset Account	-	-
	Long-Term Loans and Advances	12,99,974	12,99,974
	Other Non-Current Assets	43,17,821	2,53,023

SHREE RAM PROTEINS LIMITED RAJKOT

	Sub-Total Non-Current Assets	**11,15,40,482**	**11,61,59,502**
	2 Current Assets		
	Current Investments	-	-
	Inventories	46,61,75,460	37,00,06,520
	Trade Receivabes	52,69,23,073	37,89,38,173
	Cash & Cash Equivalents	41,67,440	7,05,427
	Bank Balance other then Cash and Cash Equilents	-	-
	Short Term Loans and Advances	1,72,67,794	80,45,452
	Other Current Assets	78,876	82,447
	Sub-Total Current Assets	**1,01,46,12,643**	**75,77,78,019**
	TOTAL ASSETS	**1,12,61,53,125**	**87,39,37,521**

For, Shree Ram Proteins Limited

Lalit Vasoya
Managing Director
DIN: 02296254
Date: 30/05/2018
Place: Rajkot

SHREE RAM PROTEINS LIMITED RAJKOT