



**SHREE TIRUPATI
BALAJEE FIBC LTD.**

(MANUFACTURER OF : FIBC / Jumbo Bags)

Corporate Office : 418-421, Rafael Tower, 8/2, Old Palasia, Indore-452018 (M.P.)

Ph. : 0731-4217400-30 (EPBX) Fax : 0731-4069782 Mob. : +91 9752596100

E-mail : info@tirupatibalajee.com website : www.tirupatibalajee.com



EFIBCA



TWO STAR EXPORT HOUSE
ISO 22000 : 2005

Reg. Office : Plot No. A.P.-14, (Apparel Park) SEZ Phase-II, Industrial Area, Pithampur, Distt.-Dhar (MP)

TIRUPATI/NSE/2019-20

Date: 14th May, 2019

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To,
The Manager - Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot no. C/1, G Block,
Bandra Kurla Complex, Bandra(E)
Mumbai 400 051 (M.H.)

NSE Scrip ID: TIRUPATI

Sub: Clarification regarding Submission of Audited Financial Results.

Dear Sir/Ma'am,

With reference to your mail dated 14th May, 2019 regarding clarification with respect to submission of Financial Results, figures for half year ended 31st March, 2018 is enclosed below in the prescribed format. Further we assure you that we will do the compliances timely.

Kindly find enclosed herewith for your references and records.

Thanking You,
Yours Faithfully,

FOR SHREE TIRUPATI BALAJEE FIBC LIMITED

**VIPUL GOYAL
COMPANY SECRETARY &
COMPLIANCE OFFICER**



Encl: As Above



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Statement of Audited Financial Results for the Half Year and Year Ended on 31st March, 2019

(Rs. In Lakhs)

S.No	Particulars	Half year Ended on			Year Ended on	
		31.03.2019	30.09.2018	31.03.2018	31.03.2019	31.03.2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		01.10.2018 to 31.03.2019	01.04.2018 to 30.09.2018	01.10.2017 to 31.03.2018	01.04.2018 to 31.03.2019	01.04.2017 to 31.03.2018
1	(a) Revenue from operations (Net)	6,022.95	6,048.40	5,745.65	12,071.35	9,821.00
	(b) Other Income	5.87	0.14	2.80	6.01	3.42
	Total Income	6,028.82	6,048.54	5,748.46	12,077.36	9,824.42
2	Expenditure					
	(a) Cost of Material Consumed	4,043.10	4,334.12	4,029.25	8,377.22	7,061.72
	(b) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(376.91)	(288.67)	(466.52)	(665.58)	(310.27)
	(c) Purchase of Traded Goods	-	-	-	-	-
	(d) Employees benefit expenses	417.30	354.27	493.53	771.57	661.30
	(e) Finance cost	109.01	121.35	177.89	230.36	272.08
	(f) Depreciation and amortization expenses	52.01	44.25	45.26	96.26	147.07
	(g) Other expenses	1,386.71	1,133.50	1,120.93	2,520.21	1,345.04
	Total Expenses	5,631.23	5,698.82	5,400.35	11,330.05	9,176.94
3	Profit before exceptional and extraordinary items and tax (1-2)	397.59	349.72	348.11	747.31	647.47
4	Prior Period Items	21.41	-	8.97	21.41	8.97
5	Profit before tax (3-4)	376.17	349.72	339.14	725.89	638.50
6	Tax expense:					
	(1) Current tax	88.00	72.00	64.91	160.00	132.00
	(2) Deferred tax	6.01	111.52	2.03	117.52	2.03
	(3) MAT Credit Entitlement	(19.81)	(159.06)	-	(178.86)	-
7	Profit/(Loss) for the period (5-6)	301.98	325.25	272.20	627.23	504.48
8	Earning per equity share:					
	(1) Basic	2.98	3.21	2.62	6.19	5.74
	(2) Diluted	2.98	3.21	2.62	6.19	5.74

For: Shree Tirupati Balajee FIBC Limited

Binod Kumar Agarwal
Chairman & Managing Director
DIN: 00322536



Notes:

1. The above said financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 10th May, 2019.
2. The Statutory Auditors have given their unmodified report on the audited financial results for the half year/year ended 31st March, 2019 which was also reviewed and taken on record by the Audit Committee and Board on 10th May, 2019.
3. The Statement includes results for the half year ended 31st March, 2019 being balancing figures between the audited figures in respect of full financial year ended on 31st March 2019 and unaudited figures in respect of half year ended 30th September, 2018.
4. Earnings per Share: Earnings per share is calculated on the weighted average of the share capital received by the company. Half Yearly EPS is not annualised.
5. Previous year/period figures have been re-grouped, re-arranged wherever considered necessary.
6. The Company is not having any subsidiary, associate or joint venture, therefore, it has prepared only standalone results.
7. As per MCA Notification dated 16th February, 2015 Companies whose Shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
8. All activities of the Company revolve around the main business and as such there is no separate reportable business segment and all the operations of the Company are conducted within India as such there is no separate reportable geographical segment.
9. Statement of Assets and Liabilities as on 31st March, 2019 is enclosed herewith:

For: Shree Tirupati Balajee FIBC Limited


Binod Kumar Agarwal
Chairman & Managing Director
DIN: 00322536



Date: 10th May, 2019

Place: Pithampur (Dhar)