

**S. S. ORGANICS LIMITED**

CIN : L24110TG1990PLC012038

Regd Office: Survey No. 252/1, Aroor Village, Sadasivapet Mandal, Medak Dist, Telangana State  
Corp Office: 202,2nd Floor, Dwaraka Avenue Apartment, Dwarakapuri Colony, Saibaba Temple Road, Hyderabad - 500 082, Telangana State  
Website: www.ssorganics.co.in, Email Ids: md@ssorganics.co.in, cs@ssorganics.co.in, Phone Number: 040- 23355938

**UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2019**

(Amt. in Rs. Lakhs Except EPS)

SL No	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2019 Un Audited	30.09.2019 Un Audited	31.12.2018 Un Audited	31.12.2019 Un Audited	31.12.2018 Un Audited	31-03-2019 Audited
	<b>Income from operations</b>						
1	a) Revenue from Operations	392.46	403.68	303.79	1,152.14	1,671.64	2,050.77
	b) Other Income	0.00	1.55	0.13	3.36	1.30	1.30
	<b>Total Income from Operations (Net)</b>	<b>392.46</b>	<b>405.23</b>	<b>303.92</b>	<b>1,155.50</b>	<b>1,672.94</b>	<b>2,052.07</b>
2	<b>Expenses:</b>						
	a. Consumption of Materials	473.43	379.32	376.34	1,287.88	1,517.88	1,774.50
	b. Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Change in inventories of finished goods, WIP & stock-in-trade	(72.31)	192.61	(91.75)	(60.58)	(272.30)	(166.57)
	d. Direct Manufacturing Expenses	98.20	123.25	101.46	328.86	335.63	432.04
	e. Employment Benefit Expenses	11.91	14.80	18.89	43.92	61.35	80.22
	f. Finance Cost	27.14	29.02	13.02	72.29	50.23	74.60
	g. Depreciation and Amortization Expenses	25.46	25.46	25.00	76.38	73.40	101.85
	h. Other Expenditure	26.81	32.58	31.35	90.75	99.08	134.83
	<b>Total Expenses</b>	<b>590.64</b>	<b>797.04</b>	<b>474.31</b>	<b>1,839.50</b>	<b>1,865.27</b>	<b>2,431.47</b>
3	<b>Profit/(Loss) from Operations before Exceptional Items and Tax</b>	<b>(198.18)</b>	<b>(391.82)</b>	<b>(170.39)</b>	<b>(684.00)</b>	<b>(192.33)</b>	<b>(379.40)</b>
4	Exceptional Items	0.00	157.58	0.00	157.58	0.00	30.10
5	<b>Profit / (loss) Before Tax</b>	<b>(198.18)</b>	<b>(234.24)</b>	<b>(170.39)</b>	<b>(526.42)</b>	<b>(192.33)</b>	<b>(349.30)</b>
6	<b>Tax Expenses</b>						
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(23.90)
7	<b>Net Profit/(Loss) for the period (A)</b>	<b>(198.18)</b>	<b>(234.24)</b>	<b>(170.39)</b>	<b>(526.42)</b>	<b>(192.33)</b>	<b>(325.40)</b>
8	<b>Other comprehensive income</b>						
	a) (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	b) (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total other comprehensive income</b>	<b>(198.18)</b>	<b>(234.24)</b>	<b>(170.39)</b>	<b>(526.42)</b>	<b>(192.33)</b>	<b>(325.40)</b>
9	<b>Paid up Equity Share Capital</b> (Face value of Equity Rs 10/- per share )	<b>1,020.13</b>	<b>1,020.13</b>	<b>1,020.13</b>	<b>1,020.13</b>	<b>0.00</b>	<b>1,020.13</b>
10	<b>Basic &amp; Diluted Earning per share (Rs per share) on (A) above</b>						
	(a) Basic	(1.94)	(2.30)	(1.67)	(5.16)	(1.89)	(3.19)
	(a) Diluted	(1.94)	(2.30)	(1.67)	(5.16)	(1.89)	(3.19)

**NOTES:**

- The above results have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 14th February 2020 at Corporate office 202, 2nd Floor, Dwaraka Avenue Apartment, Dwarakapuri Colony, Saibaba Temple Road, Hyderabad 500082.
- The Statutory Auditors have Carried out Limited Review of the above results for the Quarter ended 31st December, 2019
- The Company operates in a single segment and the results pertain to a single segment.
- Revenue from operations include Job Work Revenue
- The Standalone Financial Results are reviewed by the Statutory auditors of the company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015
- Previous period/year figures have been regrouped and rearranged wherever considered necessary.

For SS ORGANICS LIMITED



*S. Sai Sudhakar*

**Sai Sudhakar Vankineni**  
Managing Director  
DIN:00733001

Place: Hyderabad  
Date: 14/02/2020



### INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF S.S. ORGANICS LIMITED

We have reviewed the accompanying Statement of Unaudited Standalone Ind AS financial results of S.S. ORGANICS LIMITED ("the Company") for the quarter ended 31<sup>st</sup> December, 2019 and year to date results for the period from 01<sup>st</sup> April, 2019 to 31<sup>st</sup> December, 2019 together with notes thereon (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), as amended.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

*S. Gowri Shankar*



# GOWRI SHANKAR AND ASSOCIATES

CHARTERED ACCOUNTANTS



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

for Gowri Shankar & Associates

Chartered Accountants

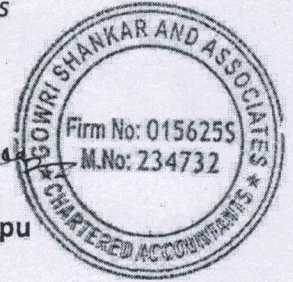
Firm Reg No. 015625S

*S. Gowri Shankar*

Gowri Shankar Seshapu

Partner

M.No. 234732



Place: Hyderabad.

Date: 14<sup>th</sup> February, 2020.

UDIN: 20234732AAAAAG8011

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