

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 2020

(Amt. in Rs. Lakhs Except EPS)

SL No	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2020 Un Audited	30.09.2020 Un Audited	31.12.2019 Un Audited	31.12.2020 Un Audited	31.12.2019 Un Audited	31-03-2020 Audited
	<b>Income from operations</b>						
1	a) Revenue from Operations	2,908.40	837.13	392.46	4,093.46	1,152.14	1,371.65
	b) Other Income	1.31	0.04	0.00	2.32	3.36	3.36
	<b>Total Income from Operations (Net)</b>	<b>2,909.71</b>	<b>837.17</b>	<b>392.46</b>	<b>4,095.78</b>	<b>1,155.50</b>	<b>1,375.01</b>
2	<b>Expenses:</b>						
	a. Consumption of Materials	1,766.06	767.71	473.43	3,287.68	1,287.88	1,499.36
	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	438.74	(119.09)	(72.31)	(294.77)	(60.58)	58.88
	d. Direct Manufacturing Expenses	301.00	191.94	98.20	636.07	328.86	419.61
	e. Employment Benefit Expenses	19.98	17.45	11.91	51.28	43.92	60.45
	f. Finance Cost	19.94	2.79	27.14	45.79	72.29	109.38
	g. Depreciation and Amortization Expenses	26.75	25.00	25.46	76.71	76.38	99.85
	h. Other Expenditure(Refer Note 2)	46.88	19.64	26.81	80.85	90.75	120.10
	<b>Total Expenses</b>	<b>2,619.35</b>	<b>905.44</b>	<b>590.64</b>	<b>3,883.61</b>	<b>1,839.50</b>	<b>2,367.63</b>
3	<b>Profit/(Loss) from Operations before Exceptional Items and Tax</b>	<b>290.36</b>	<b>(68.27)</b>	<b>(198.18)</b>	<b>212.17</b>	<b>(684.00)</b>	<b>(992.62)</b>
4	Exceptional Items	0.00	0.00	0.00		157.58	398.50
5	<b>Profit / (loss) Before Tax</b>	<b>290.36</b>	<b>(68.27)</b>	<b>(198.18)</b>	<b>212.17</b>	<b>(526.42)</b>	<b>(594.12)</b>
6	<b>Tax Expenses</b>						
	Current Tax	0.00	0.00	0.00	0.00	0.00	-
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(15.32)
7	<b>Net Profit/(Loss) for the period (A)</b>	<b>290.36</b>	<b>(68.27)</b>	<b>(198.18)</b>	<b>212.17</b>	<b>(526.42)</b>	<b>(578.80)</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>290.36</b>	<b>(68.27)</b>	<b>(198.18)</b>	<b>212.17</b>	<b>(526.42)</b>	<b>(578.80)</b>
9	<b>Paid up Equity Share Capital</b>	<b>1,020.13</b>	<b>1,020.13</b>	<b>1,020.13</b>	<b>1,020.13</b>	<b>1,020.13</b>	<b>1,020.13</b>
	(Face value of Equity Rs 10/- per share )						
10	<b>Basic &amp; Diluted Earning per share (Rs per share) on (A) above</b>						
	(a) Basic	2.85	(0.67)	(1.94)	2.08	(5.16)	(5.67)
	(a) Diluted	2.85	(0.67)	(1.94)	2.08	(5.16)	(5.67)

NOTES:

- The above results have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 13th February 2021 at Corporate office 202, 2nd Floor, Dwaraka Avenue Apartment, Dwarakapuri Colony, Saibaba Temple Road, Hyderabad 500082.
- The Company has incurred an one time expenditure of Rs.13.53 lac and the same is classified under Other Expenditure
- The Statutory Auditors have Carried out Limited Review of the above results for the Quarter ended 31st December, 2020
- 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

V. sai sudhakar

Sai Sudhakar Vankineni  
Managing Director  
DIN:00733001

Place: Hyderabad

Date: 13/02/2021





**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

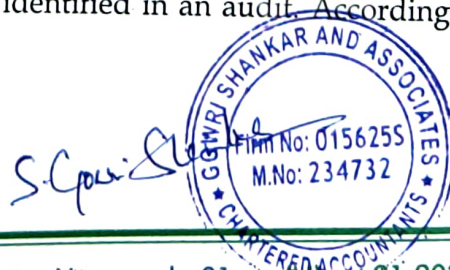
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**Review Report to  
To the Board of Directors  
S.S. ORGANICS LIMITED**

We have reviewed the accompanying Statement of Unaudited Financial Results of S.S. ORGANICS LIMITED ("the Company") for the quarter ended 31<sup>st</sup> December, 2020 and year to date from April 1, 2020 to December 31, 2020 being submitted by the Company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

This statement which is the responsibility of the company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we could become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS 34 prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **Gowri Shankar & Associates**  
Chartered Accountants  
ICAI Firm Reg. No. 015625S



**Gowri Shankar Seshapu**  
Partner  
M. No. 234732



Place: Hyderabad.  
Date: 13-02-2021

UDIN: 21234732AAAABP5906