



SHIVAGRICO IMPLEMENTS LTD.

REGD. OFFICE: A-1, Ground Floor, Adinath Apts., 281, Tardeo Road, Mumbai - 400 007. INDIA.

Tel.: +91 22 23893022 /23 | **Fax:** +91 22 23802678

Web: www.shivagrigo.com | **Email:** information@shivagrigo.com | **CIN:** L28910MH1979PLC021212

Manufacturers of Rolled Sections, Forgings, Hand Tools and Agri Implements

14th August, 2018

To,

The Secretary,

BSE Limited,

P.J. Towers, Dalal Street,

Mumbai – 400001.

E-mail: corp.relations@bseindia.com.

Scrip Code: 522237

Sub: - Outcome of Board Meeting

Dear Sir,

This is to inform you that Board of Directors have, Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, approved the Un-Audited Financial Results for the quarter ended 30th June, 2018, in its meeting held on Tuesday, the 14th August, 2018 and the copy of the same along with Limited Review Report and Reconciliation of Statement of Profit and Loss as previously reported under IGAAP to Ind-AS : are enclosed

Further this statement has been prepared in accordance with the Companies (Indian Accounting Standards) Regulations, 2015.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Rs. in Lacs

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30/06/2018	31/03/2018	30/06/2017	31/03/2018
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/ Income from Operations	568.93	545.60	587.48	2,228.67
	(b) Other Operating Income	9.65	3.94	2.09	7.19
	Total income from operations (net)	578.58	549.54	589.57	2,235.86
2	Expenses				
	(a) Cost of materials consumed	348.13	322.48	364.51	1,227.27
	(b) Purchase of stock-in-trade	7.76	13.57	35.68	80.70
	(c) Changes in inventories of stock in trade	(34.42)	(74.66)	(81.12)	(100.00)
	(d) Excise Duty	-	-	39.51	39.51
	(e) Manufacturing Exp	144.72	181.59	191.78	703.94
	(f) Employee Benefits expense	37.60	33.91	14.40	77.87
	(g) Finance costs	19.49	16.27	12.97	56.93
	(h) Depreciation and amortisation expense	32.79	26.43	23.1	97.07
	(i) Other Expenditure	30.12	33.57	17.01	102.88
	Total expenses	586.19	553.16	617.84	2,286.17
3	Profit / (Loss) from Operation before Other	(7.61)	(3.62)	(28.27)	(50.31)
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) from Ordinary Activities before tax	(7.61)	(3.62)	(28.27)	(50.31)
6	Tax Expense				
	Current Tax	0.01	-	-	-
	Deffered Tax	4.06	(6.66)	(1.22)	(19.09)
	Total Tax Expenses	4.07	(6.66)	(1.22)	(19.09)
7	Net Profit / (Loss) from ordinary activites after tax	(11.68)	3.04	(27.05)	(31.22)
8	Other Comprehensive Income				

