



S.S.ORGANICS LIMITED

We are in Quality Business

Dated: 14-11-2015

To,

**The Corporate Relationship Department,
BSE Limited
P.J. Towers, Dalal Street,
Mumbai – 400 001**

Dear Sir,

**Sub: Submission of Un-Audited Financial Results for quarter ended 30th September, 2015.
Ref: Scrip Code – BSE: 524636**

With respect to the subject cited above, we hereby submitting you the Un-Audited Financial Results for the quarter ended 30th September, 2015 which were considered and taken on record by the Board of Directors at its meeting held on today i.e. **14th day of November, 2015** at Daspalla Hotel, Club Lounge, Level – 7, Road No# 37, Jubilee Hills, Hyderabad – 500033, T.S. along with Limited Review Report (LRR).

Kindly take on yours record.

Thanking you,

Yours faithfully

For S.S. Organics Limited

V.N. Sunanda Reddy

**V.N. Sunanda Reddy
Managing Director
DIN-00058317**



Encl. As above

(ISO 9001 : 2008, ISO 14001:2004 & OHSAS 18001:2007 Certified Company)

S. S. ORGANICS LIMITED

Regd Office: Survey No. 252/1, Aroor Village, Sadasivapet Mandal, Medak Dist, T.S.

Corp Office: H.No.8-2-120/77/5, Ground Floor, Opp: KBR Park, Road No. 2, Banjara Hills, Hyderabad - 500 034.

CIN : L24110TG1990PLC012038

Website: www.ssorganics.co.in, Email Ids: md@ssorganics.co.in, cs@ssorganics.co.in, Phone Number: 040- 23559938

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015

Rupees in lakhs

Sl. No	Particulars	3 months ended	Preceding 3	Corresponding 3	6 months ended	Corresponding 6	Previous year
		September 30, 2015	months ended June 30, 2015	months ended September 30, 2014	September 30, 2015	months ended September 30, 2014	ended March 31, 2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	PART-I						
	Income from operations						
	(a) Net Sales / Income from operations (Net of Excise Duty)	64.98	8.41	30.80	73.39	30.80	203.54
	(b) Other Operating Income	105.91	60.53	138.32	166.44	274.48	420.70
	Total Income from operations (a+b)	170.89	68.94	169.12	239.83	305.28	624.24
2	Expenditure						
	(a) Cost of material consumed	44.04	3.96	101.24	48.00	101.24	279.04
	(b) Purchase of stock in trade	-	-	-	-	-	-
	(c) Changes in inventories of Finished goods, Work -in- Progress and Stock-in-trade	15.34	4.10	(86.06)	19.44	(86.06)	(47.52)
	(d) Employees benefit expense	86.60	69.13	94.33	155.73	179.45	333.72
	(e) Depreciation and amortisation expense	19.23	20.91	117.44	40.14	147.81	253.45
	(f) Other Expenditure (Any item exceeding 10% of the total expenses relating to separately) continuing operations to be shown	130.79	73.25	132.13	204.04	255.39	471.50
	Total Expenditure (a+b+c+d+e+f)	296.00	171.35	359.08	467.35	597.83	1,290.19
3	Profit/(Loss) from Operations before other income, Finance costs and exceptional items (1-2)	(125.11)	(102.41)	(189.96)	(227.52)	(292.55)	(665.95)
4	Other Income	-	-	-	-	-	1.21
5	Profit/(Loss) from ordinary activities before Finance costs and Exceptional Items (3+4)	(125.11)	(102.41)	(189.96)	(227.52)	(292.55)	(664.74)
6	Finance costs	13.74	9.29	3.50	23.03	7.05	20.66
7	Profit/(Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	(138.85)	(111.70)	(193.46)	(250.56)	(299.60)	(685.41)
8	Exceptional Items	-	24.88	-	24.88	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(138.85)	(136.58)	(193.46)	(275.44)	(299.60)	(685.41)
10	Tax Expense	-	-	-	-	-	(73.92)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(138.85)	(136.58)	(193.46)	(275.44)	(299.60)	(611.49)
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11+12)	(138.85)	(136.58)	(193.46)	(275.44)	(299.60)	(611.49)
14	Paid-up Equity Capital	1,020.13	1,020.13	1,020.13	1,020.13	1,020.13	1,020.13
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	(2,627.10)
16 (i)	Earnings Per Share (before extraordinary items) of Face value Rs. 10/- each						
	(a) Basic	(1.36)	(1.34)	(1.90)	(2.70)	(2.94)	(5.99)
	(b) Diluted	(1.36)	(1.34)	(1.90)	(2.70)	(2.94)	(5.99)
16 (ii)	Earnings Per Share (after extraordinary items) of Face value Rs. 10/- each						
	(a) Basic	(1.36)	(1.34)	(1.90)	(2.70)	(2.94)	(5.99)
	(b) Diluted	(1.36)	(1.34)	(1.90)	(2.70)	(2.94)	(5.99)

PART - II SELECT INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED SEPTEMBER 30, 2015

Sl. No	Particulars	3 Months ended as at september 30, 2015	Preceding 3 Months ended as at June 30, 2015	Corresponding 3 Months ended as at September 30, 2014	Previous year ended as at March 31, 2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	(a) No. of Shares	64,49,600	64,49,600	64,49,600	64,49,600
	(b) Percentage (%)	63.22	63.22	63.22	63.22
2	Promoters and Promoter group Shareholding				
	(a) Pledged / Encumbered				
	No. of Shares	-	-	-	-
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	-	-	-	-
	Percentage of Shares(as a % of the Total Share Capital of the Company)	-	-	-	-
	(b) Non-encumbered				
	No. of Shares	37,51,700	37,51,700	37,51,700	37,51,700
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100	100	100	100
	Percentage of Shares(as a % of the Total Share Capital of the Company)	36.78	36.78	36.78	36.78

M. V. Ananda Reddy



Particulars		Three Months Ended September 30, 2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Notes:

- 1) The Board of Directors at its board meeting held on 14th November, 2015 at Daspalla Hotel, Club Lounge, Level-7, Road no# 37, Jubilee Hills, Hyderabad-500033, took on record the above results which have been reviewed by Audit Committee.
- 2) The above figures of previous periods have been restated, wherever necessary, to make them comparable.
- 3) Figures for the previous period/year have been rearranged and regrouped wherever necessary.

By Order of the Board
for S S ORGANICS LIMITED

V. N. Sunanda Reddy

V. N. SUNANDA REDDY
MANAGING DIRECTOR

Place: Hyderabad
Date: 14-11-2015



STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2015

Rupees in Lakhs

Particulars		As at (Current half year end) September 30, 2015	As at (Previous year end) March 31, 2015
A	<u>EQUITY AND LIABILITIES</u>		
I	Shareholders' Funds		
(a)	Share Capital	1,020.13	1,020.13
(b)	Reserves and Surplus	(2,902.54)	(2,627.10)
(c)	Money received against share warrants	-	-
	Sub-total - Shareholders' funds	(1,882.41)	(1,606.97)
II	Share application money pending allotment	-	-
III	Non-current Liabilities		
	Long-term Borrowings	1,589.12	1,433.18
	Deferred tax Liabilities (net)	138.64	138.64
	Other Long-term Liabilities	281.82	275.97
	Long term Provisions	-	-
	Sub-total - Non-current Liabilities	2,009.58	1,847.79
IV	Current Liabilities		
(a)	Short-term Borrowings	-	-
(b)	Trade Payables	1,259.81	1,138.78
(c)	Other Current Liabilities	427.35	390.77
(d)	Short-term Provisions	46.87	38.78
	Sub-total - Current Liabilities	1,734.03	1,568.33
	TOTAL - EQUITIES AND LIABILITIES	1,861.21	1,809.15
B	<u>ASSETS</u>		
I	Non-current Assets		
(a)	Fixed Assets		
	(i) Tangible Assets	1,208.78	1,154.96
	(ii) Capital Work in Progress	2.87	6.44
(b)	Non-current Investments	4.94	4.94
(c)	Deferred tax Assets (net)	-	-
(d)	Long term Loans and Advances	89.64	100.22
(e)	Other Non-current Assets	-	-
	Sub-total - Non-current Assets	1,306.23	1,266.56
II	Current Assets		
(a)	Current Investments	-	-
(b)	Inventories	51.24	52.63
(c)	Trade Receivables	110.71	64.25
(d)	Cash and cash equivalents	3.36	7.71
(e)	Short-term Loans and advances	169.97	97.40
(f)	Other Current Assets	219.70	320.59
	Sub-total - Current Assets	554.98	542.59
	TOTAL - ASSETS	1,861.21	1,809.15

Place: Hyderabad
Date : 14-11-2015

By Order of the Board
for S S ORGANICS LIMITED

V. N. Sunanda Reddy
V. N. SUNANDA REDDY
MANAGING DIRECTOR





Review Report to the Board of Directors of S.S. ORGANICS LTD.

Introduction

We have reviewed Part - I Standalone Unaudited financial Results for the Quarter and Six months ended 30/09/2015 of the accompanying Statement of Unaudited Financial Results ("Part - I of the Statement") of S.S. ORGANICS LTD., which has been approved by the Board of Directors. Management is responsible for preparation and presentation of the said Part - I of the Statement in accordance with applicable Accounting standards and other recognized accounting practices and policies. Our responsibility is to express a conclusion on the said Part - I of the Statement based on our review.

Scope of 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. 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 would become aware of all significant matters that might be identified in an audit. Accordingly we don't express an audit opinion.

Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the said Part - I of the Statement is not prepared, in all respects, 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



Report on Legal and Other Regulatory Requirements

We also report that we have traced the number of shares as well as percentage of shareholding in respect of aggregate amount of public shareholding and the number of shares as well as percentage of shares pledged/encumbered and non-encumbered in respect of aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of Listing Agreement and particulars relating to investor complaints disclosed in Part - II - Select Information for the Quarter and Six months ended 30/09/2015 of the Statement, from the details furnished by the Management.

for **VDNR & ASSOCIATES**

Chartered Accountants

Firm Reg No. 0112515



Venkateswarlu.D

Partner

Membership No. 028488

Place: Hyderabad

Date: November 14, 2015