

SHAH FOODS LIMITED

Registered Office: Block No. 453/1, Chhatral, Kalol-Mehsana Highway, Taluka Kalol, Gandhinagar-382729, e-mail:shahfoods.ahmedabad@gmail.com,
CIN: L15419GJ1982PLC005071, Website: www.shahfoods.com

Statement of Standalone/Consolidated Audited Financial Results for the Quarter Ended 31.12.2020

SR NO	PARTICULARS	Standalone (Rs. Lakhs)					
		3 MONTHS			9 MONTHS		Year Ended
		31-12-2020 (Unaudited)	30-09-2020 (Unaudited)	31-12-2019 (Unaudited)	31-12-2020 (Unaudited)	31-12-2019 (Unaudited)	31-03-2020 (Audited)
1	Income						
	Revenue from operations - Job Charges	-	-	-	-	102.33	102.33
	Other income	0.20	0.34	-0.94	1.39	-1.93	-0.99
	Other income						
	Total income	0.20	0.34	-0.94	1.39	100.40	101.34
2	Expenses						
(a)	Cost of materials consumed-Deduction from Job Charges	-	-	-	-	5.99	1.16
(b)	Purchases of stock-in-trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefit expense	1.00	4.81	5.30	9.87	23.82	27.71
(e)	Finance costs	0.20	0.23	0.02	0.63	-0.10	0.50
(f)	Depreciation, depletion and amortisation expense	0.91	1.18	3.01	3.28	9.02	23.21
	Other Expenses						
	Total other expenses	18.09	6.85	16.52	29.64	218.45	224.11
	Total expenses	20.20	13.07	24.85	43.42	257.18	276.69
3	Total profit before exceptional items and tax	-20.00	-12.73	-25.79	-42.03	-156.78	-175.35
4	Exceptional items						
5	Total profit before tax	-20.00	-12.73	-25.79	-42.03	-156.78	-175.35
7	Tax expense						
8	Current tax				-1.49		-
9	Deferred tax						-2.97
10	Total tax expenses				-1.49		-2.97
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement						
14	Net Profit Loss for the period from continuing operations	-20.00	-12.73	-25.79	-40.54	-156.78	-172.38
15	Profit (loss) from discontinued operations before tax						
16	Tax expense of discontinued operations						
17	Net profit (loss) from discontinued operation after tax						
19	Share of profit (loss) of associates and joint ventures accounted for using equity method						
21	Total profit (loss) for period	-20.00	-12.73	-25.79	-40.54	-156.78	-172.38
22	Other comprehensive income net of taxes						
23	Total Comprehensive Income for the period	-20.00	-12.73	-25.79	-40.54	-156.78	-172.38
24	Total profit or loss, attributable to	-20.00	-12.73	-25.79	-40.54	-156.78	-172.38
	Profit or loss, attributable to owners of parent						
	Total profit or loss, attributable to non-controlling interests						
25	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to owners of parent non-controlling interests						
26	Details of equity share capital						
	Paid-up equity share capital	59.75	59.75	59.75	59.75	59.75	59.75
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
27	Details of debt securities						
	Paid-up debt capital						
	Face value of debt securities						
28	Reserves excluding revaluation reserve						
29	Earnings per share	-3.35	-2.13	-4.32	-6.78	-26.24	-28.85
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	-3.35	-2.13	-3.35	-6.78	-26.24	-28.85
	Diluted earnings (loss) per share from continuing operations	-3.35	-2.13	-3.35	-6.78	-26.24	-28.85
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
ii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-

NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 4th February, 2021. The statutory auditors have carried out a limited review of the results for the quarter ended December 31, 2020 and have expressed an unqualified audit opinion.
- The figures for the previous period/year have been regrouped /reclassified, wherever necessary.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- The Company is operating in single segment, so above results are for single segment only.

Date: 04.02.2021

Place: Ahmedabad

For and on behalf of the Board of Directors

(Nirav J. Shah) Managing Director
DIN-01880069

