

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 Unaudited Financial Results for the Quarter Ended 30.09.2020

SR NO	PARTICULARS	Standalone (Rs. Lakhs)					
		3 MONTHS			HALF YEARLY		Year Ended
		30-09-2020 (Unaudited)	30-06-2020 (Unaudited)	30-09-2019 (Unaudited)	30-09-2020 (Unaudited)	30-09-2019 (Unaudited)	31-03-2020 (Audited)
1	Income						
	Revenue from operations - Job Charges			0.24		102.33	102.33
	Other Income	0.34	0.85	1.06	1.19	-0.99	-0.99
	Total income	0.34	0.85	1.30	1.19	101.34	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	4.81	4.06	4.77	8.87	18.52	27.71
(e)	Finance costs	0.23	0.20	-0.44	0.43	-0.12	0.50
(f)	Depreciation, depletion and amortisation expense	1.18	1.19	2.68	2.37	6.01	23.21
(f)	Other Expenses	6.85	4.70	69.69	11.55	201.93	224.11
	Total expenses	13.07	10.15	76.70	23.22	232.33	276.69
3	Total profit before exceptional items and tax	-12.73	-9.30	-75.40	-22.03	-130.99	-175.35
4	Exceptional items						
5	Total profit before tax	-12.73	-9.30	-75.40	-22.03	-130.99	-175.35
7	Tax expense						
8	Current tax		-1.49		-1.49		
9	Deferred tax						-2.97
10	Total tax expenses		-1.49		-1.49		-2.97
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement						
	Net Profit Loss for the period from continuing operations	-12.73	-7.81	-75.40	-20.54	-130.99	-172.38
	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	-12.73	-7.81	-75.40	-20.54	-130.99	-172.38
22	Other comprehensive income net of taxes						
23	Total Comprehensive income for the period	-12.73	-7.81	-75.40	-20.54	-130.99	-172.38
24	Total profit or loss, attributable to	-12.73	-7.81	-75.40	-20.54	-130.99	-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	Earnings per share	-2.13	-1.31	-12.62	-3.44	-21.92	-28.85
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	-2.13	-1.31	-12.62	-3.44	-21.92	-28.85
	Diluted earnings (loss) per share from continuing operations	-2.13	-1.31	-12.62	-3.44	-21.92	-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	-2.13	-1.31	-12.62	-3.44	-21.92	-28.85
	Diluted earnings (loss) per share from continuing and discontinued operations	-2.13	-1.31	-12.62	-3.44	-21.92	-28.85
	Disclosure of notes on financial results						

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1. 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 November, 2020. The statutory auditors have carried out a limited review of the results for the quarter ended September 30, 2019 and have expressed an unqualified audit opinion.

2. The figures for the previous period/year have been regrouped /reclassified, wherever necessary.

3. 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.

4. The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.

5. The Company is operating in single segment, so above results are for single segment only.

6. The outbreak of corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company's operations and revenue during the quarter were impacted due to COVID-19. The Company has taken into account the possible impact of COVID-19 in preparation of the unaudited standalone financial results, including its assessment of recoverable value of its assets based on internal and external information upto the date of approval of these unaudited standalone financial results and current indicators of future economic conditions

Date: 04-11-2020
Place: Ahmedabad

For and on behalf of the Board of Directors

(Nirav J. Shah) Managing Director
DIN-01880069

