

THE ANDHRA SUGARS LIMITED
REGISTERED OFFICE: VENKATARAYAPURAM, TANUKU-534215 (A.P)
PHONE:08819-224911 Email: info.tnk@theandhrasugars.com
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2018

	Particulars	All Amounts Rs. In Lakhs			
		Three months Ended			Year Ended
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	24684.44	24771.02	25334.27	98454.93
II	Other income	559.40	641.07	513.36	2612.36
III	Total Income	25243.84	25412.09	25847.63	101067.29
IV	Expenses				
a	Cost of Materials consumed	3361.14	11749.38	2553.62	30397.90
b	Purchase of Stock-in-trade	0.00	0.00	0.00	0.00
c	Change in inventories of finished goods, work-in-progress and stock-in-trade	3989.40	(2832.07)	7221.03	3832.06
d	Employee benefits expenses	2586.50	2956.48	2180.41	10121.90
e	Finance costs	528.89	667.60	814.36	3000.81
f	Depreciation and amortisation expenses	1185.63	1213.55	1182.79	4863.20
g	Power and Fuel	4598.66	5259.05	4480.33	19181.81
h	Excise Duty	0.00	0.00	1791.90	1791.90
i	Other expenses	2390.55	4342.18	2174.05	13113.61
	Total Expenditure	18640.77	23356.17	22398.49	86303.19
V	Profit before exceptional and extraordinary items and Tax (III-IV)	6603.07	2055.92	3449.14	14764.10
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	6603.07	2055.92	3449.14	14764.10
VIII	Extraordinary items	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	6603.07	2055.92	3449.14	14764.10
X	Tax expenses				
	(1) Current Tax	2051.46	1240.85	737.45	3885.46
	(2) Deferred Tax	258.23	449.56	528.22	1425.06
	(3) Tax for Earlier Years	0.00	(104.96)	0.00	(104.96)
	(4) Short Entitlement of Minimum Alternative Tax	0.00	(371.38)	0.00	(371.38)
	Total Tax expenses	2309.69	1214.07	1265.67	4834.18
XI	Net Profit after tax (IX-X)	4293.38	841.85	2183.47	9929.92
XII	Other Comprehensive income (Net of tax)	(624.66)	(2150.11)	(197.18)	(2684.80)
XIII	Total Comprehensive income (XI+XII)	3668.72	(1308.26)	1986.29	7245.12
XIV	Paid-up Equity share capital (Face value per share Rs.10/-)	2711.01	2711.01	2711.01	2711.01
XV	Earnings Per share (Basic and diluted Earning per share)	15.84	3.11	8.05	36.63

Notes:

- The unaudited financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind As) as prescribed under section 133 of the Companies Act 2013 read with the Companies (Indian Accounting Standard) Rules, 2015 (as amended).
- Consequent to the introduction of Goods and Service tax (GST) with effect from 1st July 2017, revenues are required to be shown net of GST. The revenues for the earlier period i.e., before 1st July 2017 are shown including excise duty.
- Effective from 1st April 2018, the Company adopted Ind AS 115 - "Revenue from Contracts with Customers" and applied prospectively to contracts with customers, existing as on 1st April 2018. The applicability of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results of the Company.
- The figures for the quarter ended 31st March 2018 are the balancing figures between audited figures in respect of full financial year upto 31st March, 2018 and the unaudited published year to date figures upto December 31, 2017 being the date of the end of the third quarter of respective year, which were subjected to limited review.
- The above results of the Company have been reviewed and taken on record by the Audit Committee and Board of Directors at their Meeting held on 28.07.2018.
- Previous period figures have been regrouped wherever necessary.

Place: Tanuku
Date: 28.07.2018

for THE ANDHRA SUGARS LIMITED

P. NARENDRANATH CHOWDARY
Chairman Managing Director