

SREE MARUTHI MARINE INDUSTRIES LIMITED
 Regd off. :1/220, Kamaraj Street, Kelambakkam, KANCHIPURAM (DIST), TAMIL NADU-603 103.
 (A JOINT VENTURE WITH TIDCO)

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2018

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter Ended 30th June 2018 (Unaudited)	Quarter Ended 31st March 2018 (Unaudited)	Quarter Ended 30th June 2017 (Unaudited)	Year Ended 31st March 2018 (Audited)
1	Total Income from Operations	2.25	-	0.52	214.44
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	(10.48)	(11.28)	(9.46)	2.73
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	(10.48)	(12.14)	(9.46)	1.87
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	(10.48)	(12.14)	(9.46)	1.87
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(10.48)	(12.14)	(9.46)	1.87
6	Equity Share Capital (Face Value of Rs.10 each)	78.03	78.03	78.03	78.03
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year (Refer Note D)	-	-	-	-
8	Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations) -				
	1. Basic:	(1.34)	(1.56)	(1.21)	0.24
	2. Diluted:	(1.34)	(1.56)	(1.21)	0.24

NoteS:

A. The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the websites of the Stock Exchange(s) and the listed entity. <https://www.msei.in/Corporates/Corporate-Securities-Information/Corporate-Update/default.aspx?type=2>

B. The impact on net profit / loss, total comprehensive income or any other relevant financial item(s) due to change(s) in accounting policies are "NIL"

C. # - Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules / AS Rules, whichever is applicable.

D. The Reserves for the previous year 2017-18 as per the Audited balance sheet is Rs.(49.65) Lakhs

For SREE MARUTHI MARINE INDUSTRIES LTD

For and on behalf of the Board

K.Gurumoorthy

(K.GURUMOORTHY)
 Whole-Time Director

Date: 27.07.2018

Place: Chennai

Statement of Un-Audited Results for the Period Ended 30th June 2018

CIN:L24290TN1973PLC006441

Rs. In Lakhs

PART I

Sl.No.	Particulars	Quarter Ended			Year Ended
		30.06.2018 Unaudited	31.03.2018 Unaudited	30.06.2017 Unaudited	31.03.2018 (Audited)
1	Income from Operations				
	a. Net Sales/Income from operations	2.25	-	0.52	214.44
	b. Other Income	-	-	-	-
	Total income from Operations (net)	2.25	-	0.52	214.44
2	Expenses				
	a. Production & Administration Expenses	62.67	25.25	63.89	175.58
	b. Purchase of Salt	-	-	5.93	9.01
	c. Power & Fuel	9.92	-	8.10	-
	d. Changes in inventories of finished goods, work in progress and Stock-in trade	(69.45)	(23.76)	(75.06)	(7.04)
	e. Employee benefits expenses	8.29	8.06	5.98	28.99
	f. Depreciation and amortisation expense	1.29	1.74	1.15	5.18
	Total Expenses	12.73	11.28	9.98	211.71
3	Profit / (Loss) from ordinary activities before finance costs & exceptional items (1-2)	(10.48)	(11.28)	(9.46)	2.73
4	Finance Costs	-	-	-	-
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(3-4)	(10.48)	(11.28)	(9.46)	2.73
6	Exceptional items - Profit on Sale of Land	-	-	-	-
	Exceptional items - Repairs of bunds due to floods	-	-	-	-
7	Profit(+)/Loss(-)from Ordinary Activities before tax (5+6)	(10.48)	(11.28)	(9.46)	2.73
8	Tax Expense				
	- Current Tax	-	0.03	-	0.03
	- Deferred Tax	-	-	-	-
9	Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	(10.48)	(11.31)	(9.46)	2.70
10	Extraordinary Items	-	(0.83)	-	(0.83)
11	Net profit(+)/Loss(-) for the period (9-10)	(10.48)	(12.14)	(9.46)	1.87
12	Paid up equity share capital (FV of Rs 10/- each)	78.03	78.03	78.03	78.03
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
14	Earnings per share (EPS)				
	(a) EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
	A. Basic	(1.34)	(1.56)	(1.21)	0.24
	B. Diluted	(1.34)	(1.56)	(1.21)	0.24
	(b) EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
	A. Basic	(1.34)	(1.56)	(1.21)	0.24
	B. Diluted	(1.34)	(1.56)	(1.21)	0.24
	Items exceeding 10% of the total Expenditure				
	Production & Administration Expenses	62.67	25.25	63.89	175.58
	Power & Fuel	9.92	N/A	8.10	N/A
	Employee Cost	8.29	8.06	5.98	28.99
	Depreciation and amortisation Expense	1.29	1.74	1.15	N/A

PART II

A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	-No. of shares	3,55,236	3,55,236	3,55,236	3,55,236
	-Percentage of shares(as % of the total share capital of the company)	45.52	45.52	45.52	45.52
2	Promoters and promoter group shareholding				
	a) Pledged/encumbered				
	-Number of shares	-	-	-	-
	-Percentage of shares(as % 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				
	-Number of shares	4,25,073	4,25,073	4,25,073	4,25,073
	-Percentage of shares (as % of the total shareholding of promoter and promoter group)	100	100	100	100
	-Percentage of shares(as % of the total share capital of the company)	54.48	54.48	54.48	54.48

Particulars				
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	-	-	-	-
Received during the quarter	-	-	-	-
Disposed of during the quarter	-	-	-	-
Remaining unresolved at the end of the quarter	-	-	-	-

Notes:

- Previous figures are regrouped/reclassified, where necessary to make them comparable with the current period figures.
- During the quarter ended 30th June 2018, no investor complaint was received. There was no investor complaints pending at the beginning of the quarter and at the end of the quarter.
- There is no separate reportable segment as per Accounting Standard - 17 as the operation is related to only one segment.
- The above un-audited results were reviewed, approved and taken on record by the Board of Directors in their meeting held on 27.07.2018

Date: 27.07.2018
Place: Chennai

For SREE MARUTHI MARINE INDUSTRIES LTD
and on behalf of the Board

K. Gurumoorthy
K. GURUMOORTHY
Whole-time Director
WHOLE-TIME DIRECTOR