

**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 September 2018**

(Rs. in Lakhs)					
Sl.No.	Particulars	Quarter Ended 30th September 2018 (Unaudited)	Half-Year Ended 30th September 2018 (Unaudited)	Quarter Ended 30th Sept 2017 (Unaudited)	Year Ended 31st March 2018 (Audited)
1	Total Income from Operations	12.94	15.19	45.24	214.44
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	(11.98)	(22.46)	(17.65)	2.73
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	(11.98)	(22.46)	(17.65)	1.87
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	(11.98)	(22.46)	(17.65)	1.87
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(11.98)	(22.46)	(17.65)	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:	(1.54)	(2.88)	(2.26)	0.24
	2. Diluted:	(1.54)	(2.88)	(2.26)	0.24

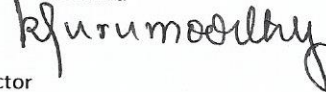
**Notes:**

- 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

Date: 16-10-2018  
 Place: Chennai

For and on behalf of the Board

K.Gurumoorthy  
 Whole-Time Director



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(A JOINT VENTURE WITH TIDCO)

Statement of Un-Audited Results for the quarter and half year ended 30th September 2018

CIN:L24290TN1973PLC006441

Rs. In Lakhs

**PART I**

Sl.No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Unaudited	30.09.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 (Audited)
<b>1</b>	<b>Revenue from Operations</b>						
	a. Net Sales/Income from operations	12.94	2.25	45.24	15.19	45.76	214.44
	b. Other Income	-	-	-	-	-	-
	<b>Total income from Operations (net)</b>	<b>12.94</b>	<b>2.25</b>	<b>45.24</b>	<b>15.19</b>	<b>45.76</b>	<b>214.44</b>
<b>2</b>	<b>Expenses</b>						
	a. Production & Administration Expenses	81.81	62.67	11.96	144.49	75.85	175.58
	b. Purchase of Salt	-	-	-	-	5.93	9.01
	c. Power & Fuel	4.56	9.92	2.80	14.48	10.89	-
	d. Changes in inventories of finished goods, work in progress and Stock-in trade	(70.75)	(69.45)	39.74	(140.20)	(35.32)	(7.04)
	e. Employee benefits expenses	8.00	8.29	7.24	16.29	13.22	28.99
	f. Depreciation and amortisation expense	1.29	1.29	1.15	2.59	2.29	5.18
	<b>Total Expenses</b>	<b>24.92</b>	<b>12.73</b>	<b>62.89</b>	<b>37.65</b>	<b>72.88</b>	<b>211.71</b>
<b>3</b>	<b>Profit / (Loss) from ordinary activities before finance costs &amp; exceptional items (1-2)</b>	<b>(11.98)</b>	<b>(10.48)</b>	<b>(17.65)</b>	<b>(22.46)</b>	<b>(27.12)</b>	<b>2.73</b>
<b>4</b>	<b>Finance Costs</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items(3-4)</b>	<b>(11.98)</b>	<b>(10.48)</b>	<b>(17.65)</b>	<b>(22.46)</b>	<b>(27.12)</b>	<b>2.73</b>
<b>6</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit(+)/Loss(-)from Ordinary Activities before tax (5+6)</b>	<b>(11.98)</b>	<b>(10.48)</b>	<b>(17.65)</b>	<b>(22.46)</b>	<b>(27.12)</b>	<b>2.73</b>
<b>8</b>	<b>Tax Expense</b>						
	- Current Tax	-	-	-	-	-	0.03
	- Deferred Tax	-	-	-	-	-	-
<b>9</b>	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)</b>	<b>(11.98)</b>	<b>(10.48)</b>	<b>(17.65)</b>	<b>(22.46)</b>	<b>(27.12)</b>	<b>2.70</b>
<b>10</b>	<b>Extraordinary Items</b>	-	-	-	-	-	(0.83)
<b>11</b>	<b>Net profit(+)/Loss(-) for the period from continuing operation (9-10)</b>	<b>(11.98)</b>	<b>(10.48)</b>	<b>(17.65)</b>	<b>(22.46)</b>	<b>(27.12)</b>	<b>1.87</b>
<b>12</b>	<b>Other Comprehensive Income</b>						
	A (i) Items that will not be reclassified to profit or loss -	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Other Comprehensive Income</b>	-	-	-	-	-	-
<b>13</b>	<b>Total comprehensive Income for the period</b>	<b>(11.98)</b>	<b>(10.48)</b>	<b>(17.65)</b>	<b>(22.46)</b>	<b>(27.12)</b>	<b>1.87</b>
<b>14</b>	<b>Paid up equity share capital (FV of Rs 10/- each)</b>	<b>78.03</b>	<b>78.03</b>	<b>78.03</b>	<b>78.03</b>	<b>78.03</b>	<b>78.03</b>
<b>15</b>	<b>Other Equity</b>	-	-	-	-	-	-
<b>16</b>	<b>Earnings per share (EPS)</b>						
	(a) EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	A. Basic	(1.54)	(1.34)	(2.26)	(2.88)	(3.48)	0.24
	B. Diluted	(1.54)	(1.34)	(2.26)	(2.88)	(3.48)	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	(1.54)	(1.34)	(2.26)	(2.88)	(3.48)	0.24
	B. Diluted	(1.54)	(1.34)	(2.26)	(2.88)	(3.48)	0.24



Items exceeding 10% of the total Expenditure							
Production & Administration Expenses	81.81	62.67	11.96	144.49	75.85	175.58	
Power & Fuel	4.56	9.92	N/A	N/A	10.89	N/A	
Employee Cost	8.00	8.29	N/A	16.29	13.22	28.99	
Depreciation and amortisation Expense	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**PART II**

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

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