

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 AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2018

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter Ended 31st March 2018	Quarter Ended 31st March 2017	Year Ended 31st March 2018	Year Ended 31st March 2017
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Total Income from Operations	-	1.27	214.44	123.20
2	Net Profit / (Loss) for the period (before Tax & Exceptional)	(11.28)	(43.00)	2.73	8.70
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	(11.28)	(43.00)	2.73	8.70
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	(11.31)	(39.61)	2.70	6.96
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(12.14)	(39.39)	1.87	7.18
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:	(1.56)	(5.05)	0.24	0.92
	2. Diluted:	(1.56)	(5.05)	0.24	0.92

Notes:

1 The above is an extract of the detailed format of 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 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>

2 The standalone and consolidated financial results for the three months and year ended March 31,2018 in respect of Sree Maruthi Marine Industries Limited ('theCompany')have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on May 25,2018. The above results have been subjected to audit by the statutory auditors of the Company. The reports of the statutory auditors are

Nature of Adjustments	Net Profit	Other Equity	
	Year ended 31st March	As at 31st March 2017	As at 1st April 2016
Net Profit / Other Equity as per Previous Indian GAAP	5.76	-54.30	-60.28
Deferred Tax	1.20	2.78	1.58
Net Profit before OCI / Other Equity as per IND AS	6.96	-51.52	-58.69
Gain / Loss on Actuarial Valuation	8.16	-	-
Total Comprehensive Income	15.11	-51.52	-58.69

3 The company has only one primary business segment viz., Industrial Salt

4 The figure for the quarter ended 31st March 2018 and March 31, 2017 are the balancing figures between the audited figures in respect of full financial year and published year to date figures upto third quarterof the respective financial year

5 These results are reviewed by the audited Committee and approved by the Board of Directors in the meeting held on May 25,2018

6 Previous quarters / years figures have been regrouped / reclassified and rearranged wherever necessary to correspond with the current quarter's / year's classification/disclosure

For SREE MARUTHI MARINE INDUSTRIES LTD

K. Gurumoorthy
(K. GURUMOORTHY)
WHOLE-TIME DIRECTOR

For and on behalf of the Board

K. Gurumoorthy
 Whole-Time Director

Date: 25.05.2018
 Place: Chennai

SREE MARUTHI MARINE INDUSTRIES LIMITED
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 (A JOINT VENTURE WITH TIDCO)

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31st MARCH 2018

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter Ended 31st March 2018	Twelve Months Ended 31st March 2018	Twelve Months Ended 31st March 2017
1	Total Income from Operations	-	214.44	123.20
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	(11.28)	2.73	(45.77)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	(11.28)	2.73	(45.77)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	(11.31)	2.70	5.98
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(12.14)	1.87	5.98
6	Equity Share Capital (Face Value of Rs.10 each)	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:	(1.56)	0.24	0.77
	2. Diluted:	(1.56)	0.24	0.77

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

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

D. The Reserves for the previous year 2016-17 as per the Audited balance sheet is Rs. (54.29) Lakhs

For and on behalf of the Board

Date: 25.05.2018

Place: Chennai

K.Gurumoorthy
 Whole-Time Director