



# SUPER BAKERS (INDIA) LTD.

[CIN : L74999GJ1994PLC021521]

REGD. OFFICE: Nr. Hirawadi Char Rasta, Anil Starch Road, Naroda, Ahmedabad - 380 025

Phone : (079) 22203739 22201011 22204240  
Fax : (079) 22201788  
Flour Mill Unit: (02717) 284408 - 284409 - 284410  
Email : [super@superbread.com](mailto:super@superbread.com)  
Website : [www.superbread.com](http://www.superbread.com)

13<sup>th</sup> November, 2021

## BSE Limited

Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Fort, Mumbai - 400 001

Company Code No. 530735

Dear Sir,

### Sub: Submission of Unaudited Financial Results for the quarter ended on 30<sup>th</sup> September, 2021

We refer to our letter dated 29<sup>th</sup> October, 2021 informing the date of Meeting of the Board of Directors of the Company. Please note that the Board of Directors in their meeting held today have taken on record the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> September, 2021.

We are enclosing herewith copy of the said Unaudited Financial Results and Limited Review Report thereon.

This is as per Regulation - 33 of the SEBI (LODR) Regulations, 2015.

Thanking you.

Yours faithfully,

For SUPER BAKERS (INDIA) LIMITED

ANIL S. AHUJA  
MANAGING DIRECTOR  
(DIN: 00064596)



Encl: As above.



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## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON 30<sup>TH</sup> SEPTEMBER, 2021

(Rs. In lakh)

Particulars	Quarter ended on			Half Year ended on (Cumulative)		Previous Year ended on 31-03-2021 (Audited)
	30-09-2021 (Unaudited)	30-06-2021 (Unaudited)	30-09-2020 (Unaudited)	30-09-2021 (Unaudited)	30-09-2020 (Unaudited)	
(Refer Notes Below)						
1 Revenue from operations	-	-	-	-	-	-
2 Other income	16.91	16.15	16.76	33.06	28.59	62.24
3 Total Income (1+2)	16.91	16.15	16.76	33.06	28.59	62.24
4 Expenses						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchases of stock-in-trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d. Employee benefits expense	1.53	1.49	1.48	3.02	2.95	6.19
e. Finance costs	0.01	-	-	0.01	-	0.01
f. Depreciation & amortisation expense	2.13	2.14	2.45	4.27	4.90	10.43
g. Other expenses	3.26	5.15	3.29	8.41	7.97	13.75
Total Expenses	6.93	8.78	7.22	15.71	15.82	30.38
5 Profit before exceptional items and tax (3-4)	9.98	7.37	9.54	17.35	12.77	31.86
6 Exceptional items	-	-	-	-	-	0.25
7 Profit before tax (5+6)	9.98	7.37	9.54	17.35	12.77	31.61
8 Tax expense:						
Current tax	2.40	1.74	-	4.14	-	8.30
Deferred tax	0.11	0.11	-	0.22	-	0.43
9 Profit for the period from continuing operations (7-8)	7.47	5.52	9.54	12.99	12.77	22.88
10 Profit/ (loss) from discontinuing operations before Tax	-	-	-	-	-	-
11 Tax expense of discontinuing operations	-	-	-	-	-	-
12 Profit/ (loss) from Discontinuing operations (after tax) (10-11)	-	-	-	-	-	-
13 Profit for the period (9+12)	7.47	5.52	9.54	12.99	12.77	22.88





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Particulars	Quarter ended on			Half Year ended on (Cumulative)		Previous Year ended on 31-03-2021
	30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
14 <b>Other Comprehensive Income</b>					-	
<i>Items that will not be reclassified subsequently to profit or loss</i>	-	-	-	-	-	-
Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
<i>Items that will be reclassified subsequently to profit or loss</i>	-	-	-	-	-	-
Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>Other Comprehensive Income, net of tax</b>	-	-	-	-	-	-
15 <b>Total Comprehensive Income for the period (13+14)</b>	<b>7.47</b>	<b>5.52</b>	<b>9.54</b>	<b>12.99</b>	<b>12.77</b>	<b>22.88</b>
16 Paid-up equity shares capital (Face Value per share Rs. 10/-)	302.16	302.16	302.16	302.16	302.16	302.16
17 Reserves excluding Revaluation Reserves						75.15
18 Earnings Per Share of Rs.10/- each (for continuing operations)						
- Basic	0.24	0.18	0.31	0.43	0.42	0.75
- Diluted	0.24	0.18	0.31	0.43	0.42	0.75
19 Earnings Per Share of Rs. 10/- each (for discontinued operations)						
- Basic	-	-	-	-	-	-
- Diluted	-	-	-	-	-	-
20 Earnings Per Share of Rs.10/- each (for discontinued & continuing operations)						
- Basic	0.24	0.18	0.31	0.43	0.42	0.75
- Diluted	0.24	0.18	0.31	0.43	0.42	0.75





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## I. STATEMENT OF STANDALONE ASSETS AND LIABILITIES

Sr. No.	Particulars	(Rs. In lakh)	
		As at 30-09-2021 (Unaudited)	As at 31-03-2021 (Audited)
	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	Property, plant and equipment	61.08	64.53
	Capital work-in-progress	-	-
	Investment property	-	-
	Goodwill	-	-
	Other intangible Assets	-	-
	Intangible Assets under development	-	-
	Biological Assets other than bearer plants	-	-
	Non-Current Financial Assets:		
	(i) Investments, Non-Current	5.87	6.70
	(ii) Trade receivables, Non-Current	-	-
	(iii) Loans, Non-Current	-	-
	Deferred tax Assets (net)	12.59	12.82
	Other Non-Current Assets	1.44	1.44
	<b>Total Non-Current Assets</b>	<b>80.98</b>	<b>85.49</b>
2	<b>Current Assets</b>		
	Inventories	-	-
	Current financial asset:		
	(i) Current investments	-	-
	(ii) Trade receivables, Current	4.82	-
	(iii) Cash and cash equivalents	15.31	14.66
	(iv) Bank balance other than above	271.84	257.79
	(v) Loans, Current	0.86	0.85
	(vi) Other Current financial Assets	40.98	40.98
	Current tax Assets (net)	-	-
	Other Current Assets	-	-
	<b>Total Current Assets</b>	<b>333.81</b>	<b>314.28</b>
	<b>TOTAL ASSETS</b>	<b>414.79</b>	<b>399.77</b>
	<b>EQUITY AND LIABILITIES</b>		
1	<b>Equity</b>		
	Equity share capital	302.16	302.16
	Other Equity	88.14	75.15
	<b>Total Equity</b>	<b>390.30</b>	<b>377.31</b>
2	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	Non-Current financial Liabilities:		
	(i) Borrowings, Non-Current	-	-
	(ii) Trade payables, Non-Current		
	(a) total outstanding dues of micro enterprises and small enterprises	-	-
	(b) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
	(iii) Other Non-Current financial Liabilities	-	-
	Provisions, Non-Current	-	-
	Deferred tax Liabilities (net)	-	-
	Other Non-Current Liabilities	-	-
	<b>Total Non-Current Liabilities</b>	<b>-</b>	<b>-</b>
	<b>Current Liabilities</b>		
	Current financial Liabilities:		
	(i) Borrowings, Current	-	-
	(ii) Trade payables, Current		
	(a) total outstanding dues of micro enterprises and small enterprises	-	-
	(b) total outstanding dues of creditors other than micro enterprises and small enterprises	4.36	3.69
	(iii) Other Current financial Liabilities	1.41	1.40
	Other Current Liabilities	12.75	12.75
	Provisions, Current	-	-
	Current tax Liabilities (Net)	5.97	4.62
	<b>Total Current Liabilities</b>	<b>24.49</b>	<b>22.46</b>
	<b>Total Liabilities</b>	<b>24.49</b>	<b>22.46</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>414.79</b>	<b>399.77</b>





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## 2. STATEMENT OF CASH FLOWS FOR THE PERIOD FROM 1<sup>ST</sup> APRIL, 2021 TO 30<sup>TH</sup> SEPTEMBER, 2021

(Rs. In lakh)

	Particulars	For the half year ended September 30, 2021	For the year ended March 31, 2021
<b>A.</b>	<b>Cash flow from operating activities</b>		
	Net profit before tax	17.36	31.86
	Adjustments for Depreciation		
	Depreciation	4.27	10.43
	Interest Expense	0.01	0.01
	Loss/(Profit) on sale of fixed assets	-	-
	<b>Operating profit before working capital changes</b>	<b>21.64</b>	<b>42.30</b>
	Adjustments for: -		
	Movements in working capital:		
	Increase/ (decrease) in Current Liabilities	0.52	(3.42)
	Increase/ (decrease) in Trade Receivables	(4.82)	-
	Increase/ (decrease) in other current assets	-	66.91
	<b>Cash generated from operations</b>	<b>17.34</b>	<b>105.80</b>
	Income tax paid	(2.64)	(8.88)
	<b>Net cash inflow/(outflow) from operating activities</b>	<b>14.70</b>	<b>96.92</b>
<b>B.</b>	<b>Cash flow from investing activities</b>		
	Purchase of fixed assets	-	(58.00)
	Repayment of Loans & Advances	-	-
	Interest Received	-	-
	<b>Net cash inflow / (outflow) from investing activities</b>	<b>-</b>	<b>(58.00)</b>
<b>C.</b>	<b>Cash inflow/(outflow) from financing activities</b>		
	Repayment of short-term borrowings	-	-
	Proceeds from other long-term liabilities	-	-
	Financial expenses	(0.01)	(0.01)
	<b>Net cash inflow / (outflow) used in financing activities</b>	<b>(0.01)</b>	<b>(0.01)</b>
	<b>Net changes in cash and cash equivalents</b>	<b>14.70</b>	<b>38.90</b>
	<b>Opening Cash and cash equivalents</b>	<b>272.45</b>	<b>233.55</b>
	<b>Closing Cash and cash equivalents</b>	<b>287.15</b>	<b>272.45</b>

For SUPER BAKERS (INDIA) LIMITED



ANIL S. AHUJA  
MANAGING DIRECTOR  
(DIN: 00064596)

Date: 13<sup>th</sup> November, 2021

Place: Ahmedabad



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## Notes:

3	The Company is operating only in one segment. Hence segment reporting is not given.
4	The Company has suspended its operations of Wheat Grinding w.e.f. 01-02-2015.
5	The Company does not have any subsidiary / associate.
6	Figures, wherever required, are regrouped/ rearranged.
7	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 13 <sup>th</sup> November, 2021

Date: 13<sup>th</sup> November, 2021  
Place: Ahmedabad

For SUPER BAKERS (INDIA) LIMITED



ANIL S. AHUJA  
MANAGING DIRECTOR  
(DIN: 00064596)



# O. P. Bhandari & Co.

Chartered Accountants

30, Omkar House, C. G. Road, Navrangpura, Ahmedabad - 380009  
Ph (o): 079-40028644, Mo.: 9825014208, , e-mail: [opbhandarica@gmail.com](mailto:opbhandarica@gmail.com)  
GST NO. 24AAAFO6762HST1Z9

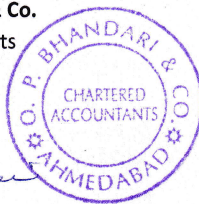
Independent Auditor's Review Report on Unaudited Quarterly and Year to Date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To

The Board of Directors of **Super Bakers (India) Limited**

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **Super Bakers (India) Limited** (the "company") for the quarter ended September 30, 2021 and year to date results for the period from April 01, 2021 to September 30, 2021, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 (the 'Act') and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (as amended), including relevant circulars issued by SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, O. P. Bhandari & Co.  
Chartered Accountants  
FRN : 112633W



  
(O. P. Bhandari)

Partner

UDIN : 21034409 AA AA CT3523

Place : Ahmedabad

Date : 13.11.2021