

General information about company

Scrip code	526081
Name of company	SC AGROTECH LTD
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	10-02-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-02-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	There is no multi segment

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	9.64	38.7	37.87	57.34	66.24	108.99
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	9.64	38.7	37.87	57.34	66.24	108.99
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	9.11	41.28	40.4	59.99	69.32	114.93
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	7.96	7.25	5.78	22.44	11.7	24.93
(e)	Depreciation and amortisation expense	0.36	0.72	1.11	1.09	1.11	1.45
(f)	Other Expenses						
1	Business Promotion Exp	8.17	0	0	8.17	0	0
2	Postage and Telegram	0	4.06	5.34	4.06	5.34	5.69
3	Printing & Stationary Exp	0.33	0.22	0.58	0.61	0.67	0.86
4	Listing Fees	0	0	0	2.45	2	2.45
5	Rent	0.45	0.45	0.45	1.35	0.9	1.8
6	Legal & Professional Exp	0.22	0.12	0.39	0.46	0.43	1.47
7	Freight & Cartage	0	0	0	0	0.65	0.93
8	Repair & Maintance	0	0	0.38	0.06	0.73	0.78
9	Other Expenses	0.33	0.63	0.9	1.55	1.49	3.35
10	Plant hardening Cost	0	0	0	0	0.07	0.07
	Total other expenses	9.5	5.48	8.04	18.71	12.28	17.4
	Total expenses	26.93	54.73	55.33	102.23	94.41	158.71

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	-17.29	-16.03	-17.46	-44.89	-28.17	-49.72
4	Other income	18.24	18	13.68	49.76	27.18	54.43
5	Profit (loss) from ordinary activities before finance costs and exceptional items	0.95	1.97	-3.78	4.87	-0.99	4.71
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	0.95	1.97	-3.78	4.87	-0.99	4.71
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	0.95	1.97	-3.78	4.87	-0.99	4.71
11	Tax Expense	0	0	0	0	0	0
12	Net profit (loss) from ordinary activities after tax	0.95	1.97	-3.78	4.87	-0.99	4.71
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	0.95	1.97	-3.78	4.87	-0.99	4.71
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	0.95	1.97	-3.78	4.87	-0.99	4.71
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	0.95	1.97	-3.78	4.87	-0.99	4.71

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Part I							
22	Details of equity share capital						
	Paid-up equity share capital	599.5	599.5	599.5	599.5	599.5	599.5
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	0	0	0	0	0	0
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.002	0.003	-0.006	0.008	-0.002	0.008
	Diluted earnings per share before extraordinary items	0	0	0	0	0	0
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.002	0.003	-0.006	0.008	-0.002	0.008
	Diluted earnings per share after extraordinary items	0	0	0	0	0	0
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

The above result taken on record by the Borad of Directors in the Meeting held on 10.02.2017

Sub classification of income and expenses							
	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
1	Disclosure of revenue from operations						
	Revenue from sale of products	9.64	38.7	37.87	57.34	66.24	108.99
	Revenue from sale of services						
	Revenue from interest (NBFC)						
	Revenue from other financial services (NBFC)						
	Less: Excise duty						
	Less: Service tax collected						
	Less: Other duties taxes collected						
	Net sales or Revenue from Operations	9.64	38.7	37.87	57.34	66.24	108.99
2	Disclosure of other operating revenues						
	Other operating revenues						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue						
	Miscellaneous other operating revenues						
	Total other operating revenues						

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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
4 Employee benefit expense [Abstract]							
	Salaries and wages	7.96	7.25	5.78	22.44	11.7	24.93
Contribution to provident and other funds							
	Contribution to provident and other funds for contract labour						
	Contribution to provident and other funds for others						
	Total contribution to provident and other funds						
	Expense on employee stock option scheme and employee stock purchase plan						
	Commission employees						
	Employee medical insurance expenses						
	Leave encashment expenses						
	Gratuity						
	Pension schemes						
	Voluntary retirement compensation						
	Other retirement benefits						
	Staff welfare expense						
	Other employee related expenses						
	Total employee benefit expense	7.96	7.25	5.78	22.44	11.7	24.93
5 Depreciation and amortisation expense							
	Depreciation expense	0.36	0.72	1.11	1.09	1.11	1.45
	Amortisation expense						
	Total depreciation and amortisation expense	0.36	0.72	1.11	1.09	1.11	1.45

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Subclassification of income and expenses							
6	Breakup of other expenses [Abstract]						
1	Consumption of stores and spare parts						
2	Power and fuel						
3	Rent	0.45	0.45	0.45	1.35	0.9	1.8
4	Repairs to building						
5	Repairs to machinery						
6	Insurance						
7	Rates and taxes excluding taxes on income						
	Central excise duty						
	Purchase tax						
	Other cess taxes						
	Cost taxes other levies by government local authorities						
	Provision wealth tax						
	Total rates and taxes excluding taxes on income						
8	Research development expenditure						
9	Subscriptions membership fees	0	0	0	2.45	2	2.45
10	Electricity expenses						
11	Telephone postage	0	4.06	5.34	4.06	5.34	5.69
12	Printing stationery	0.33	0.22	0.58	0.61	0.67	0.86
13	Information technology expenses						
14	Travelling conveyance						
15	Catering canteen expenses						
16	Entertainment expenses						
17	Legal professional charges	0.22	0.12	0.39	0.46	0.43	1.47
18	Training recruitment expenses						
19	Vehicle running expenses						
20	Safety security expenses						

21	Directors sitting fees						
22	Managerial remuneration						
	Remuneration to directors						
	Salary to directors						
	Commission to directors						
	Other benefits to directors						
	Total remuneration to directors						
	Remuneration to managers						
	Salary to managers						
	Commission to managers						
	Other benefits to managers						
	Total remuneration to managers						
	Total managerial remuneration						
23	Donations subscriptions						
24	Books periodicals						
25	Seminars conference expenses						
26	Registration filing fees						
27	Custodial fees						
28	Bank charges						
29	Guest house expenses						
30	Advertising promotional expenses	8.17	0	0	8.17	0	0
31	After sales service expenses						
32	Warranty claim expenses						
33	Commission paid sole selling agents						
34	Commission paid other selling agents						
35	Commission paid sole buying agents						
36	Transportation distribution expenses						
37	Secondary packing expenses						
38	Discounting charges						
39	Guarantee commission						
40	Cost repairs maintenance other assets	0	0	0	0	0.65	0.93
41	Cost information technology						
	Cost software						
	Cost hardware						
	Cost communication connectivity						
	Total cost information technology						
42	Cost transportation						
	Cost freight						

	Cost octroi						
	Cost loading and unloading	0	0	0.38	0.06	0.73	0.78
	Cost other transporting						
	Total cost transportation	0	0	0.38	0.06	0.73	0.78
43	Cost lease rentals						
44	Cost effluent disposal						
45	Provision for cost of restoration						
46	Cost warehousing						
47	Cost water charges						
48	Cost reimbursable expenses						
49	Cost technical services						
50	Cost royalty						
51	Provision bad doubtful debts created						
52	Provision bad doubtful loans advances created						
53	Adjustments to carrying amounts of investments						
	Provision diminution value current investments created						
	Provision diminution value long-term investments created						
	Total adjustments to carrying amounts of investments						
54	Net provisions charged						
	Provision warranty claims created						
	Provision statutory liabilities created						
	Provision restructuring created						
	Other provisions created						
	Total net provisions charged						
55	Discount issue shares debentures written off						
	Discount issue shares written off						
	Discount issue debentures written off						
	Total discount issue shares debentures written off						
56	Write-off assets liabilities						
	Miscellaneous expenditure written off						
	Financing charges written off						
	Voluntary retirement compensation written off						
	Technical know-how written off						

	Other miscellaneous expenditure written off						
	Total miscellaneous expenditure written off						
	Fixed assets written off						
	Inventories written off						
	Investments written off						
	Bad debts written off						
	Bad debts advances written off						
	Other assets written off						
	Liabilities written off						
	Total write-off assets liabilities						
57	Loss on disposal of intangible asset						
58	Loss on disposal, discard, demolition and destruction of depreciable tangible asset						
59	Contract cost						
	Site labour supervision cost contracts						
	Material cost contract						
	Depreciation assets contracts						
	Cost transportation assets contracts						
	Hire charges assets contracts						
	Cost design technical assistance contracts						
	Warranty cost contracts						
	Other claims contracts						
	Sale material scrap other assets contracts						
	Overhead costs apportioned contracts						
	Insurance cost apportioned contract						
	Design technical assistance apportioned contracts						
	Other overheads apportioned contracts						
	Total overhead costs apportioned contracts						
	Total contract cost						
60	Cost dry wells						
61	Operating and maintenance cost of emission and other pollution reduction equipments						
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters						

	Payment for company law matters						
	Payment for management services						
	Payment for other services						
	Payment for reimbursement of expenses						
	Total payments to auditor						
63	Payments to cost auditor						
	Payment for cost audit charges						
	Payment for cost compliance report						
	Payment for other cost services						
	Payment to cost auditor for reimbursement of expenses						
	Total payments to cost auditor						
64	Miscellaneous expenses	0.33	0.63	0.9	1.55	1.56	3.42
	Total other expenses	9.5	5.48	8.04	18.71	12.28	17.4
	Disclosure of notes on income and expense explanatory						

