

SCABAL

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SAURASHTRA
CALCINE BAUXITE
& Allied Ind. Ltd.

BAUXITE MINES OWNERS
MFGS. OF CALCINED BAUXITE
CIN : L14100GJ1995PLC025199

To,
Bombay Stock Exchange Ltd.
25th Floor, P.J.Towers
Dalal Street
Fort, Mumbai-400 001
E-mail: corp.compliance@bseindia.com
Fax No. 022 2272 3121 /2039 / 2041 /2061 /2037

Dear Sir,

Sub: - (i) Unaudited financial results of Saurashtra Calcine Bauxite and allied industries Ltd for the quarter ending on 30th June 2018.

(ii) Limited Review Report for the quarter ending on 30th June 2018.

With reference to above, we are pleased to inform you that our Board of Directors in their meeting held on 8th August 2018 have approved unaudited financial results of the Company for the quarter ending on 30th June 2018.

A copy of the unaudited financial results for the quarter ending on 30th June 2018 is submitted herewith.

We are also submitting herewith limited review report for the quarter ending on 30th June 2018.

You are requested to take note of the same.

Thanking you,

Yours faithfully,

For, Saurashtra Calcine Bauxite and allied industries Ltd

Umeshraichura

Padmashibhai K Raichura

Director

DIN:00196030



CALCINATION PLANT :

(i) 117-119, G.I.D.C. Estate, Porbandar-360 575, (INDIA) Tel. (0286) 2221856 / 2220923

(ii) 2-K. M. Bhatia - Harshad Road, Bhatia - 361 315 (Dist. : Jamnagar - Gujarat) Tel. : (02891) 233155 - 233166 FAX : 233955

SAURASHTRA CALCINE BAUXITE AND ALLIED IND. LTD

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 30th June, 2018

(Rs in Lakh)

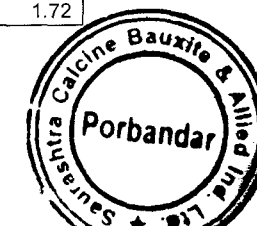
Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2018 Unaudited	31-03-2018 Audited	30-06-2017 Unaudited	31-03-2018 Audited
	Income from Operations				
i	(a) Revenue from Operations	3074.77	1880.78	1507.43	4534.14
ii	(b) Other Income	0.00	3.46	0.00	23.69
iii	Total Revenue (i+ii)	3074.77	1884.24	1507.43	4557.83
	Expense				
	a. Cost of materials consumed	1352.90	426.61	916.85	1974.47
	b. Purchases of stock in trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work in progress and stock in trade	581.86	867.26	(18.94)	530.22
iv	d. Employee benefit expenses	80.50	51.41	103.98	310.78
	e. Finance Cost	70.44	70.34	47.34	236.09
	f. Depreciation and amortisation expenses	29.10	22.58	30.75	114.83
	g. Other expenses	775.55	310.55	345.55	1135.63
	Total Expenses	2890.35	1748.75	1425.53	4302.02
v	Profit/(Loss) before exceptional and extraordinary items and tax(iii-iv)	184.42	135.49	81.90	255.81
vi	Exceptional items Income/(Expenditure)	0.00	0.00	0.00	0.00
vii	Profit/(Loss) before extraordinary items and tax (v-vi)	184.42	135.49	81.90	255.81
viii	Extraordinary items Income/(Expenditure)	0.00	0.00	0.00	0.00
ix	Profit/(Loss) before tax (vii-viii)	184.42	135.49	81.90	255.81
x	Tax Expense				
	Current Tax	50.00	25.00	20.00	85.00
	Deffered Tax	0.00	12.37	0.00	12.37
xi	Profit/(Loss) for the period from continuing operation (vii-viii)	134.42	98.12	61.90	158.44
xii	Profit/(Loss) for the period from discontinuing operations	-	-	-	-
xiii	Tax expense of discontinuing operations	-	-	-	-
xiv	Profit/(Loss) from discontinuing operation (after tax) (xii-xiii)	-	-	-	-
xv	Profit/(Loss) for the period (xi-xiv)	134.42	98.12	61.90	158.44
xvi	Other Comprehensive Income (Net of Tax)				
	Items that will not be reclassified to profit or loss	-	-	-	-
xvii	Total Comprehensive Income For the period	134.42	98.12	61.90	158.44
xviii	Paid-up equity share capital (Face Value of Rs.10/- each)	92.02	92.02	92.02	92.02
xvii	Earnings per equity shares (EPS) (Rs.)				
	a) Basic	1.46	1.07	0.67	1.72
	b) Diluted	1.46	1.07	0.67	1.72

Notes:

1. Above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 08.08.2018.

2. The statutory auditors have carried out limited review of the standalone financial results of the Company for the quarter ended 30th June, 2018.

Umesh Dias



3. The segment reporting for the quarter ended on 30th June 2018 is as under:

Sr. No.	Particulars	Quarter Ended			(Rs. In Lacs)
		30-06-2018 Unaudited	31-03-2018 Audited	30-06-2017 Unaudited	Year Ended 31-03-2018 Audited
1	Segment Revenue:				
	(Net Sales/ Revenue From Operations)				
i.	Mining	3,055.35	1,838.71	1,454.20	4,368.98
ii.	Plastic	3.22	22.36	30.67	92.78
iii.	Others	16.20	19.72	22.56	72.38
Add:	Un-allocable corporate revenue	-	-	-	-
	Total Revenue	3,074.77	1,880.78	1,507.43	4,534.14
Less:	Inter Segment Revenue	-	-	-	-
	Net Sales/ Revenue From Operations	3,074.77	1,880.78	1,507.43	4,534.14
2	Segment Results (Operating Results):				
i.	Mining	288.61	341.67	168.50	695.93
ii.	Plastic	(11.80)	(20.03)	(16.29)	(66.34)
iii.	Others	2.13	(1.94)	2.54	10.21
	Total Segment Operating Results	278.94	319.71	154.75	639.80
	Un-allocable corporate results	(94.52)	(187.65)	(92.85)	(407.68)
	Total Results	184.42	132.05	61.90	232.12
Add:	Interest Income	-	3.43	-	3.45
Add:	Un-allocable Income (Net of un-allocable expense)	-	-	-	20.24
	Net Profit Before Tax And Exceptional Items	184.42	135.49	61.90	255.81
3	Segment Assets:				
i.	Mining	6,116.39	6,106.98	6,101.41	6,106.98
ii.	Plastic	284.45	289.16	347.51	289.16
iii.	Others	478.42	485.21	413.53	485.21
iv.	Unallocated	259.75	266.31	271.59	266.31
		7,139.01	7,147.65	7,134.04	7,147.65
4	Segment Liabilities				
i.	Mining	2,362.12	2,404.51	2,457.88	2,404.51
ii.	Plastic	58.14	110.22	122.05	110.22
iii.	Others	3.13	9.06	7.17	9.06
iv.	Unallocated	1,947.21	1,989.86	2,014.90	1,989.86
		4,370.60	4,513.66	4,602.00	4,513.66

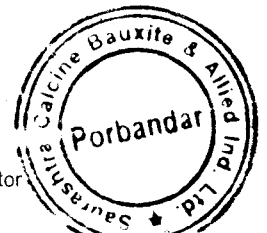
4. The Ministry of Corporate Affairs (MCA), on 28th March 2018, notified Ind AS 115 "Revenue from Contracts with Customers" as part of the Companies (Indian Accounting Standards) Amendment Rules, 2018. The new standard is effective for accounting periods beginning on or after 1st April, 2018. The adoption of the standard did not have any material impact on the above financial results of the Group.

5. The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year upto 31st March 2018 and the unaudited year-to-date figures upto 31st December 2017 which were subject to limited review by the Auditors

6. Previous period figures have been regrouped/recast wherever necessary.

Place: Porbandar
Date: 08.08.2018

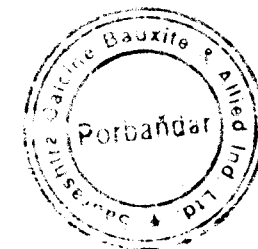
By order of the Board
Venu Das
Chairman & Managing Director



Information for the quarter ended 30th June, 2018

Sr. No.	Particulars	As on	
		30-06-2018	31-03-2018
A	PARTICULARS OF SHAREHOLDING		
1	Public shareholding		
(a)	Number of Shares	28,33,000	28,33,000
(b)	Percentage of Share Holding	30.79%	30.79%
2	Promoters and promoter group share holding		
(a)	Pledged/encumbered		
	Number of Shares	NIL	NIL
	Percentage of shares (as a % of total share holding of promoter and promoter group)	N.A.	N.A.
	Percentage of shares (as a % of total share capital of the company)	N.A.	N.A.
(b)	Non encumbered		
	Number of Shares	63,69,000	63,69,000
	Percentage of shares (as a % of total share holding of promoter and promoter group)	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the company)	69.21%	69.21%

Vem. Dias



(Rs in Lakh)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018					
Sr No	Particulars	3 Months ended On	3 Months ended On	3 Months ended On	12 months ended On
		30-06-2018 (Unaudited)	31-03-2018 (Audited)	30-06-2017 (Unaudited)	31-03-2018 (Audited)
1	Total Income from Operations	3,074.77	1,884.24	1,507.43	4,557.83
2	Net Profit/(loss) for the period (before Tax and Exceptional items)	184.42	135.49	81.90	255.81
3	Net Profit/(Loss) for the period before tax (after Exceptional items)	184.42	135.49	81.90	255.81
4	Net Profit/(Loss) for the period after tax (after Exceptional items)	134.42	98.12	61.90	158.44
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period after tax and Other Comprehensive Income (after tax)]	134.42	98.12	61.90	158.44
6	Paid up Equity Share Capital (Face value Rs.10 each)	920.20	920.20	920.20	920.20
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet)				2,633.99
8	Earning Per Share (of Rs. 10/- each) (for continuing and discontinued operations) (not annualised)				
	1. Basic	1.46	1.07	0.67	1.72
	2. Diluted	1.46	1.07	0.67	1.72

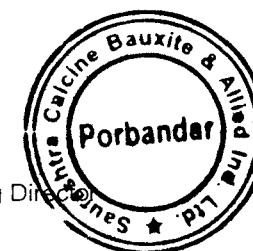
Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFR/IFAC/62[2]IG dated 5th July 2016. The fullformat of the Quarterly Financial Results and Explanatory Notes is available on the stock Exchange websites. (www.nseindia.com and www.bseindia.com)

Place: Porbandar
Date: 08.08.2018

By order of the Board

Venkatias.

Chairman & Managing Director



RAJIV I. RAVANI & CO.
CHARTERED ACCOUNTANTS

Office:-703, Abhishree Avenue, Opp. Hanumanji Temple, Nehrunagar Cross Roads,
Ahmedabad-380015

Phone: (O) 26447150; 40307150 E-mail: ravani.office@gmail.com

LIMITED REVIEW REPORT

To

The Board of Directors

Saurashtra Calcine Bauxite and allied industries Ltd

Porbandar, Gujarat

We have reviewed the accompanying statement of unaudited financial results of Saurashtra Calcine Bauxite and allied industries Ltd. ("the Company") for the quarter ended June 30, 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company, has been prepared in accordance with applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review of the Statement conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with aforesaid Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July, 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Rajiv I Ravani & Co.

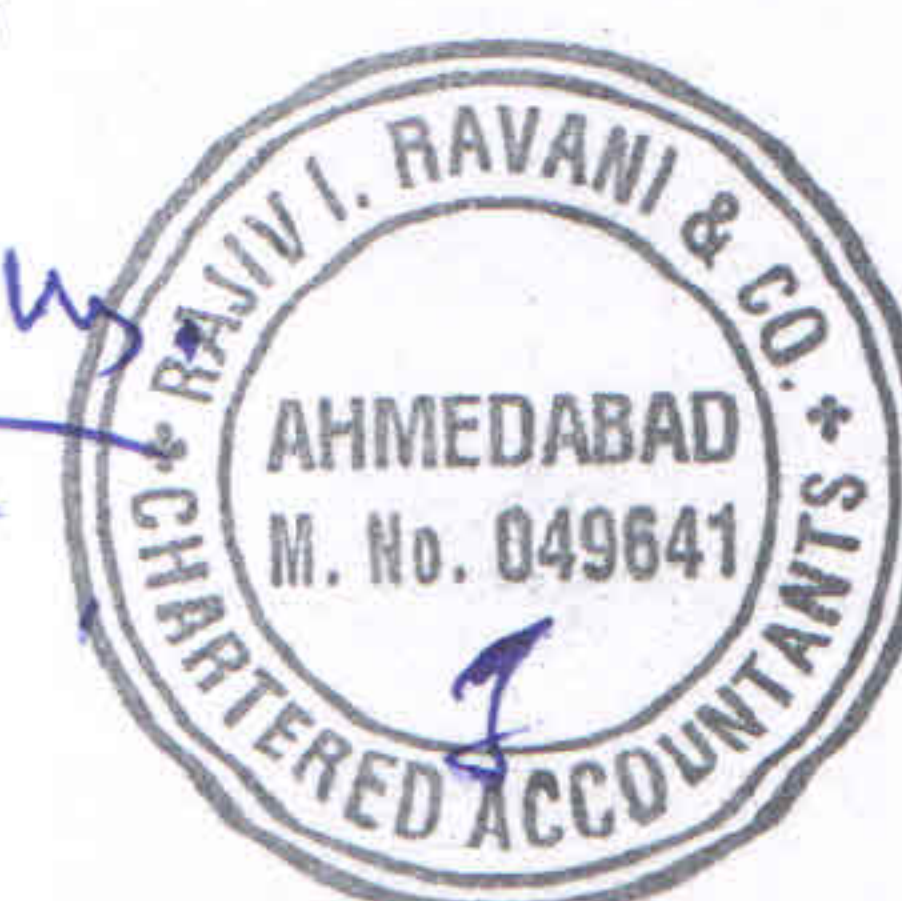
Chartered Accountants

FRN No: 115380W

Rajiv I Ravani

Partner

Mem No: 049641



Date: 8th August 2018

Place: Ahmedabad

SCABAL

Registered Office:

"Shree Chambers", 3rd Floor, P.O. Box No. 55,

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SAURASHTRA
CALCINE BAUXITE
& Allied Ind. Ltd.

BAUXITE MINES OWNERS
MFGS. OF CALCINED BAUXITE
CIN : L14100GJ1995PLC025199

CERTIFICATE

(Pursuant to Regulation 33(2)(a) of SEBI (Listing obligation & Disclosure Requirement) Regulation 2015)

This is to certify that the unaudited quarterly financial results of the Company for the quarter ended 30th June 2018 placed before the Meeting of the Board of Directors do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Place: Porbandar

Date: 08/08/2017

Umesh Chandra



CALCINATION PLANT :

(i) 117-119, G.I.D.C. Estate, Porbandar-360 575, (INDIA) Tel. (0286) 2221856 / 2220923

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