



**SHREE TIRUPATI
BALAJEE FIBC LTD.**

(MANUFACTURER OF : FIBC / Jumbo Bags)

Corporate Office : 418-421, Rafael Tower, 8/2, Old Palasia, Indore-452001 (M.P.)
Ph. : 0731-4217400-30 (EPBX) Fax : 0731-4069782 Mob. : +91 9752596100
E-mail : info@tirupatibalajee.com website : www.tirupatibalajee.com



Reg. Office : Plot No. A.P.-14, (Apparel Park) SEZ Phase-II, Industrial Area, Pithampur, Distt.-Dhar (MP)

TIRUPATI/NSE/2018-19

Date: 2nd November, 2018

Online filing at: www.connect2nse.com

To,
The Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza, Plot No. C/1, G-Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai – 400051

NSE Symbol: TIRUPATI

Sub: Submission of Standalone Unaudited Financial Results for the Half Year ended September 30th, 2018 under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

In Continuation of our letter dated October 24th, 2018, we wish to inform you that the Board of Directors in its Meeting held on November 2nd, 2018, has inter-alia, considered and approved the Standalone Unaudited Financial Results for the half year ended September 30th, 2018 as recommended by the Audit Committee:

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we enclose the following:

1. Unaudited Financial Results for the half year ended September 30th, 2018.
2. Limited Review Report on the Unaudited Financial Results the half year ended September 30th, 2018.
3. Statements of Assets and Liabilities for the half year ended September 30th, 2018.

The Meeting of Board of Directors commenced at 2.00 PM and concluded at 3.00P.M.

Kindly take the above Intimation on your record.

Thanking You.
Yours Faithfully

For Shree Tirupati Balajee FIBC Limited


RANJAN KUMAR MOHAPATRA
MANAGING DIRECTOR
DIN: 02267845



Encl: As Above



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Statement of Unaudited Financial Results for the Half Year ended on 30th September, 2018

(Rs. In Lakhs)

S.No	Particulars	Half year Ended on			Year Ended on
		30.09.2018 (Unaudited)	31.03.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
		01.04.2018 to 30.09.2018	01.10.2017 to 31.03.2018	01.04.2017 to 30.09.2017	01.04.2017 to 31.03.2018
1	(a) Revenue from operations (Net)	6,048.40	5,745.65	4,075.35	9,821.00
	(b) Other Income	0.14	2.80	0.61	3.42
	Total Income	6,048.53	5,748.46	4,075.96	9,824.42
2	Expenditure				
	(a) Cost of Material Consumed	4,334.12	4,029.25	3,032.47	7,061.72
	(b) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(288.67)	(466.52)	156.25	(310.27)
	(c) Purchase of Traded Goods	-	-	-	-
	(d) Employees benefit expenses	354.27	493.53	167.77	661.30
	(e) Finance cost	121.35	177.89	82.88	260.77
	(f) Depreciation and amortization expenses	44.25	45.26	101.81	147.07
	(g) Other expenses	1,133.50	1,120.93	235.42	1,356.35
	Total Expenses	5,698.81	5,400.36	3,776.59	9,176.94
3	Profit before exceptional and extraordinary items and tax (1-2)	349.72	348.10	299.37	647.47
4	Prior Period Items	-	8.97	-	8.97
5	Profit before tax (3-4)	349.72	339.13	299.37	638.50
6	Tax expense:				
	(1) Current tax	72.00	64.91	67.09	132.00
	(2) Deferred tax	111.52	2.03	-	2.03
	(3) MAT Credit Entitlement	(159.06)	-	-	-
7	Profit/(Loss) for the period (5-6)	325.25	272.19	232.28	504.48
8	Paid-up equity share capital	1,013.00	1,013.00	1,013.00	1,013.00
9	Reserves excluding revaluation reserves	2,620.98	2,295.72	2,079.38	2,295.72
10	Earning per equity share:				
	(1) Basic	3.21	2.62	3.12	5.74
	(2) Diluted	3.21	2.62	3.12	5.74

For: Shree Tirupati Balajee FIBC Limited


RANJAN KUMAR MOHAPATRA
Chairman & Managing Director
DIN: 02267845

Date: 02nd Nov, 2018
Place: Pithampur (Dhar)



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Notes:

1. The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 2nd November, 2018.
2. The Statutory Auditors have carried out limited review of the unaudited results of the Company for the half year ended 30.09.2018.
3. The Statement is prepared in accordance with the requirement of Accounting Standards (AS) specified under section 133 of the companies Act, 2013 read with rule 7 of the companies (Accounts) Rules, 2014.
4. As per MCA Notification dated 16th February, 2015 Companies whose Shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, are exempted from the compulsory requirement of adoption of IND-AS
5. The Statement includes results for the half year ended 31 March, 2018 being balancing figures between the audited figures in respect of full financial yearended on 31st March 2018 and unaudited figures in respect of half year ended 30th September, 2017.
6. Earnings per Share: Earnings per share is calculated on the weighted average of the share capital received by the company. Half Yearly EPS is not annualised.
7. Previous year/period figures have been re-grouped, re-arranged wherever considered necessary.
8. The Company is not having any subsidiary, associate or joint venture, therefore, it has prepared only standalone results.
9. All activities of the Company revolve around the main business and as such there is no separate reportable business segment and all the operations of the Company are conducted within India as such there is no separate reportable geographical segment.
10. Statement of Assets and Liabilities as on 30th September, 2018 is enclosed herewith:

For Shree Tirupati Balajee FIBC Limited

RANJAN KUMAR MOHAPATRA
MANAGING DIRECTOR

DIN: 02267845



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Unaudited Statement of Assets & Liabilities As on 30th September, 2018

(Rs. In Lakhs)

Particulars	Half year Ended	Year Ended on
	(Unaudited)	(Audited)
	30.09.2018	31.03.2018
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	1,013.00	1,013.00
(b) Reserves and Surplus	2,620.98	2,295.72
(c) Money received against share warrants	-	-
	3,633.98	3,308.73
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term borrowings	329.88	357.39
(b) Deferred tax liabilities (Net)	53.98	-
(c) Other Long term liabilities	-	-
(d) Long-term provisions	30.16	30.16
	414.03	387.56
(3) Current Liabilities		
(a) Short-term borrowings	2,174.81	2,088.34
(b) Trade payables	-	-
(i) Dues of micro enterprises and small enterprises	-	-
(ii) Dues of creditors other than micro enterprises and small enterprises	309.15	230.25
(c) Other current liabilities	433.84	291.62
(d) Short-term provisions	354.21	207.74
	3,272.02	2,817.95
TOTAL EQUITY AND LIABILITIES	7,320.02	6,514.24
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
Tangible assets	1,274.16	1,262.99
Intangible assets	-	-
Capital Work in Progress	-	-
Intangible assets under development	73.47	48.27
	1,347.63	1,311.26
(b) Non-current investments	-	-
(c) Deferred tax assets (Net)	-	57.54
(d) Long term loans and advances	831.06	672.00
(e) Other non-current assets	23.41	34.21
	2,202.10	2,075.02
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	2,031.75	1,313.96
(c) Trade receivables	1,268.10	1,617.74
(d) Cash and cash equivalents	56.84	75.80
(e) Short-term loans and advances	1,761.23	1,431.73
	5,117.93	4,439.22
TOTAL ASSETS	7,320.02	6,514.24

For: Shree Tirupati Balajee FIBC Limited


RANJAN KUMAR MOHAPATRA
 Chairman & Managing Director
 DIN: 02267845

Date: 02nd Nov, 2018
 Place: Pithampur (Dhar)

ABN & Co.

CHARTERED ACCOUNTANTS

bmbhandari@rediffmail.com

PH. 0731-4225229

223, Milinda Manor, Opp. Central Mall, RNT Marg., INDORE-452001

Limited Review Report on Half Yearly Financial Results of the Company ended on September 30, 2018 pursuant to the regulation 33 of the SEBI (LODR) Regulations, 2015.

To,

The Board of Directors

Shree Tirupati Balajee FIBC Limited

AP-140 Apparel Park, SEZ Phase II,

Industrial Area, Pithampur,

Dist. Dhar (M.P.)-454774

1. We have reviewed the accompanying statement of Unaudited Financial Results of Shree Tirupati Balajee FIBC Limited for the six months ended 30th September, 2018. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 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.
3. Based on our review 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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Indore

Date: 02.11.2018

For, ABN & Co.

Chartered Accountants

Firm Reg. No.: 004447C




CA B.M. Bhandari

(Partner)

(M. No. 071232)