

General information about company

Scrip code	523351
NSE Symbol	
MSEI Symbol	
ISIN*	INE888N01013
Name of company	STANDARD SHOE SOLE AND MOULD (INDIA) LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	28-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Business in Footwear, Leatherwear, Leather article, Fashion wears, Shoe component, Moulds, etc.
Start date and time of board meeting	28-05-2018 14:00
End date and time of board meeting	28-05-2018 15:30
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	26.05	26.05
	Other income	1.83	2.83
	Total income	27.88	28.88
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	23.34	23.34
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	2.71	7.61
(e)	Finance costs	0.01	0.02
(f)	Depreciation, depletion and amortisation expense	0	0
(f)	Other Expenses		
1	Payment to Auditors	0.525	0.525
2	Advertisement	0.091	0.409
3	Listing Fees	0	2.875
4	RTA Fees	0.607	1.207
5	Consultancy & Professional Fees	0.35	1.723
6	E-Voting Charges	0.184	0.234
7	Legal Charges	3.603	5.827
8	Other Expenses	0.064	0.272
9	Professional Tax on Companies	0	0.025
10	Trade License	0	0.022
	Total other expenses	5.424	13.119
	Total expenses	31.484	44.089

Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-3.604	-15.209
4	Exceptional items	0	0
5	Total profit before tax	-3.604	-15.209
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-3.604	-15.209
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-3.604	-15.209
22	Other comprehensive income net of taxes	0	0

Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-3.604	-15.209
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	518.15	518.15
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		-410.98
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.07	-0.29
	Diluted earnings (loss) per share from continuing operations	-0.07	-0.29
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.07	-0.29
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.07	-0.29
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	0
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	2.287
Trade receivables, non-current	0
Loans, non-current	5.757
Other non-current financial assets	0
Total non-current financial assets	8.044
Deferred tax assets (net)	0
Other non-current assets	0.587
Total non-current assets	8.631
2 Current assets	
Inventories	0
Current financial asset	
Current investments	0
Trade receivables, current	157.803
Cash and cash equivalents	0.634
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	0
Total current financial assets	158.437
Current tax assets (net)	0
Other current assets	0.069
Total current assets	158.506

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017
	Date of end of reporting period	31-03-2018
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	167.137
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	518.15
	Other equity	-410.979
	Total equity attributable to owners of parent	107.171
	Non controlling interest	
	Total equity	107.171
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	0
	Trade payables, non-current	0
	Other non-current financial liabilities	0
	Total non-current financial liabilities	0
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	0
Current liabilities		
Current financial liabilities		
	Borrowings, current	0
	Trade payables, current	35.156
	Other current financial liabilities	0
	Total current financial liabilities	35.156
	Other current liabilities	14.286
	Provisions, current	0
	Current tax liabilities (Net)	10.524
	Deferred government grants, Current	0
	Total current liabilities	59.966
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	59.966
	Total equity and liabilities	167.137
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

