

General information about company	
Scrip code	517273
Name of company	S&S POWER SWITCHGEAR LIMITED
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	05-06-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	29-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Audited
Segment Reporting	Geographical
Description of single segment	
Start time of board meeting	16:00
End time of board meeting	19:55

Financial Results – Other than Bank			
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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
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	Revenue From Operations		
	Revenue from operations	0	11323
	Other income	0	58
	Total Revenue	0	11381
2	Expenses		
(a)	Cost of materials consumed	0	7417
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	-209
(d)	Employee benefit expense	0	2604
(e)	Finance costs	0	282
(f)	Depreciation and amortisation expense	0	95
(g)	Other Expenses		
1	Others	0	1067
	Total other expenses	0	1067
	Total expenses	0	11256

Financial Results – Other than Bank			
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C	Whether results are audited or unaudited	Audited	Audited
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3	Profit before exceptional and extraordinary items and tax	0	125
4	Exceptional items	0	-516
5	Profit before extraordinary items and tax	0	-391
6	Extraordinary items	0	0
7	Profit before tax	0	-391
	Current tax	0	3
	Deferred tax	0	0
	Total tax expenses	0	3
9	Net Profit Loss for the period from continuing operations	0	-394
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	0	-394
14	Share of profit (loss) of associates	0	0
15	Profit (loss) of minority interest	0	81
16	Net profit (Loss) for the period	0	-313

Financial Results – Other than Bank			
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17	Details of equity share capital		
	Paid-up equity share capital	0	620
	Face value of equity share capital	0	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		3650
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0	-6.36
	Diluted earnings (loss) per share from continuing and discontinued operations	0	-6.36
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

- 1) The Financial results have been prepared in accordance with the applicable Accounting Standards
- 2) The above financial results have been reviewed and recommended by the members of Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on 5th June 2017
- 3) The Financial results for the quarter ended 31st March, 2017 and 31st March, 2016 represents the difference between the audited figures in respect of the full financial years and the published year to date figures for the nine months ended 31st December 2016 and 31st December 2015, respectively
- 4) The Operations of the company for Consolidated Financial results has been identified as two reportable segments taking into consideration of risks and returns arising out of operating in a different economic environment & the segment reporting are annexed herewith;
- 5) Financial Results are available on the Company's website www.sspower.com as well as on the website of BSE (www.bseindia.com) and NSE (www.nseindia.com)
- 6) Figures for the previous period / year have been rearranged / regrouped / reclassified wherever considered necessary.

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Consolidated	Consolidated
Equity and liabilities		
1 Shareholders' funds		
Share capital	620	620
Reserves and surplus	2389	3683
Money received against share warrants	0	0
Total shareholders' funds	3009	4303
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
4 Minority interest	782	1223
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)	49	46
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	2	1
Long-term provisions	2060	1841
Total non-current liabilities	2111	1888
6 Current liabilities		
Short-term borrowings	2317	1649
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	3425	3399
Other current liabilities	481	501
Short-term provisions	52	13
Total current liabilities	6275	5562
Total equity and liabilities	12177	12976
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	706	1205
Producing properties	0	0
Intangible assets	5676	6552
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	6382	7757

Statement of Asset and Liabilities			
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Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	95	125
(viii)	Other non-current assets	0	0
Total non-current assets		6477	7882
Current assets			
	Current investments	3	3
	Inventories	1276	1469
	Trade receivables	3470	2421
	Cash and cash equivalents	529	492
	Bank balance other than cash and cash equivalents	0	0
	Short-term loans and advances	422	709
	Other current assets	0	0
Total current assets		5700	5094
Total assets		12177	12976
Disclosure of notes on assets and liabilities			

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2017	01-04-2016
Date of end of reporting period		31-03-2017	31-03-2017
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue		
	(net sale/income from each segment should be disclosed)		
1	India Segment	2174	4941
2	UK Segment	2016	7088
	Total segment revenue	4190	12029
	Less: Inter segment revenue	667	706
	Revenue from operations	3523	11323
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	India Segment	66	-61
2	UK Segment	-46	-49
	Total Profit before tax	20	-110
	i. Finance cost	126	282
	ii. Other unallocable expenditure net off unallocable income	0	0
	Profit before tax	-106	-392
3	Capital Employed		
	(Segment Asset - Segment Liabilities)		
1	India Segment	6288	6288
2	UK Segment	2496	2496
	Total capital employed	8784	8784
	Disclosure of notes on segments	Textual Information(1)	

Text Block

Textual Information(1)

Segment Reporting is not applicable for Standalone Financials as there is only one reportable segment
i.e. in India

