

General information about company	
Scrip code	531234
NSE Symbol	
MSEI Symbol	
ISIN*	INE962E01015
Name of company	SCOOBEE DAY GARMENTS (INDIA) LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	12-08-2024
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-08-2024
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	12-08-2024 10:00
End date and time of board meeting	12-08-2024 11:45
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

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	01-04-2024	01-04-2024
B	Date of end of reporting period	30-06-2024	30-06-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	709.29	709.29
	Other income	16.3	16.3
	Total income	725.59	725.59
2	Expenses		
(a)	Cost of materials consumed	244.3	244.3
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	19.25	19.25
(d)	Employee benefit expense	229.43	229.43
(e)	Finance costs	66.64	66.64
(f)	Depreciation, depletion and amortisation expense	61.85	61.85
(f)	Other Expenses		
1	Other Expenses	81.99	81.99
10			
	Total other expenses	81.99	81.99
	Total expenses	703.46	703.46

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	01-04-2024	01-04-2024
B	Date of end of reporting period	30-06-2024	30-06-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	22.13	22.13
4	Exceptional items	0	0
5	Total profit before tax	22.13	22.13
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	22.13	22.13
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	22.13	22.13

Financial Results – Ind-AS			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	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)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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	22.13	22.13
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	1350	1350
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.16	0.16
	Diluted earnings (loss) per share from continuing operations	0.16	0.16
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	0.16	0.16
	Diluted earnings (loss) per share from continuing and discontinued operations	0.16	0.16
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	Textual Information(1)	

Text Block

Textual Information(1)	<p>Notes</p> <ol style="list-style-type: none">1. These financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendments thereafter.2. The above Statement of Audited Standalone Financial Results were reviewed by the Audit Committee on 12.08.2024 and approved by the Board of Directors at their meeting held on the same date.3. Based on the "management approach" as defined in Ind-AS 108 - Operating Segments, the Chief Operating Decision Maker evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments and segment information is presented accordingly.4. Figures for the previous year/periods have been regrouped, recasted and rearranged, wherever necessary.5. The Company has considered the possible effects that may arise out of the still unfolding COVID-19 pandemic on the carrying amounts of property, plant & equipment, inventories, trade receivables, etc. Based on the current estimates, the Company does not expect any significant impact on such carrying values. The impact of COVID-19 on the Company's financial statements may differ from that estimated as at the date of approval of Standalone Financial Results.6. The figures for the quarter ended March 31, 2024 are the balancing figures between audited figures in respect of the full financial year up to March 31, 2024 and the unaudited published year- to- date figures upto December 31, 2023 being the date of the end of third quarter of the respective financial years, which were subjected to limited review.7. Effective from April 1, 2019, the company has adopted IND AS 116 'Leases'. The application of IND AS 116 did not have any significant impact in the financial results of the company. For ScooBeeDay Garments (India) Limited <p>Place : Kizhakkambalam Date : 12.08.2024 K L V Narayanan Dony Dominic Managing Director Director DIN: 01273573 DIN: 03588411</p>
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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		01-04-2024	01-04-2024
Date of end of reporting period		30-06-2024	30-06-2024
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	a) Garments	687.9	687.9
2	b) Aluminium/Roofing	37.69	37.69
	Total Segment Revenue	725.59	725.59
	Less: Inter segment revenue	0	0
	Revenue from operations	725.59	725.59
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	a) Garments	24.37	24.37
2	b) Aluminium/Roofing	-0.87	-0.87
	Total Profit before tax	23.5	23.5
	i. Finance cost	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	1.37	1.37
	Profit before tax	22.13	22.13
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	a) Garments	5454.36	5454.36
2	b) Aluminium/Roofing	110.27	110.27
	Total Segment Asset	5564.63	5564.63
	Un-allocable Assets	383.12	383.12
	Net Segment Asset	5947.75	5947.75
4	Segment Liabilities		
	Segment Liabilities		
1	a) Garments	5590.29	5590.29
2	b) Aluminium/Roofing	-0.8	-0.8
	Total Segment Liabilities	5589.49	5589.49
	Un-allocable Liabilities	13.92	13.92
	Net Segment Liabilities	5603.41	5603.41
	Disclosure of notes on segments		

