

SOMI CONVEYOR BELTINGS LTD.

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SOMI/LEGAL & SECRETARIAL/BSE/2011/
FAX/REGD. A.D/COURIER/E-MAIL
DATE: 30/07/2011

To,
The Bombay Stock Exchange Limited
Phiroze JeeJeebhoy Towers,
Dalal Street
Mumbai-400001
Phones:91-22-22721233/4
Fax: 022-2272 3121

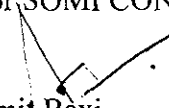
Sir,

Subject: Un Audited Financial Results for First Quarter Ended 30th June, 2011 (Q1).

The meeting of the Board of Directors of the company was held on 30th July, 2011 at its Registered Office. The Board of Directors considered and approved the Un Audited Financial Results for the Quarter ended 30th June, 2011 (Q1).

In pursuance of Clause 20 and Clause 41 of the Listing Agreement, find enclosed six copies of Un audited financial Results for the quarter ended 30th June, 2011.

For SOMI CONVEYOR BELTINGS LIMITED


Amit Baxi
(Company Secretary and Compliance Officer)

Encl: As Above

SOMI CONVEYOR BELTINGS LTD.

Regd. Office : 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)
UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED JUNE 30, 2011

Rs. In Lacs

Sr	PARTICULARS	Quarter ended June 30, 2011	Corresponding Quarter ended June 30, 2010	Year Ended March, 31, 2011
1a	Net Sales/ Income from Operations	621.48	655.28	2489.96
b	Other Operating Income	NIL	NIL	NIL
	Total Income (1+2)	621.48	655.28	2489.96
2	Expenditure			
a	Increase/decrease in stock in trade and work in progress	(25.00)	-73.75	177.34
b	Consumption of raw materials	368.64	520.45	1460.96
c	Purchase of traded goods	Nil	Nil	Nil
d	Employee Cost	21.07	14.33	74.79
e	Depreciation	106.53	67.96	233.94
f	Other expenditure	63.99	59.36	252.57
g	Total	535.23	576.26	2198.60
3	Profit from Operation before other income, interest and exceptional items	86.23	77.02	290.36
4	Other Income	0.95	0.43	16.55
5	Profit Before interest and exceptional items (3+4)	87.18	77.45	306.91
6	Interest	29.71	25.31	118.58
7	Profit after interest but before exceptional items (5-6)	57.47	51.14	190.34
8	Exceptional Items	NIL	NIL	NIL
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	57.47	51.14	190.34
10	Tax expenses	11.50	8.59	22.15
11	Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	45.97	42.45	168.18
12	Extraordinary Items (net of tax expenses Rs. _____)	0.00		0.00
13	Net Profit (+)/ Loss (-) for the period (11-12)	45.97	42.45	168.18
14	Paid-up equity share capital (Face value of Rs. 10/-)	1177.97	1177.97	1177.97
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2524.25	2334.59	2524.25
16	Earnings Per Share (EPS)			
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.39	0.36	1.43
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.39	0.36	1.43
17	Public Shareholding			
	- Number of Shares	5509301	5509301	5509301
	- Percentage of Shareholding	46.77%	46.77%	46.77%
18	Promoters and Promoter group Shareholding			
a)	Pledged/ Encumbered			
	- Number of Shares	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL
b)	Non - encumbered			
	- Number of Shares	6270355	6270355	6270355
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	53.23%	53.23%	53.23%

Notes -

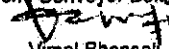
- The above results have been reviewed by the audit committee and approved and taken on record by the board of directors at their respective meeting held on June 30, 2011 and shall be subject to limited review by the statutory auditor of the company in compliance with clause no. 40 of the Listing Agreement with Stock Exchange
- Status of Investor's complaints for the Quarter ended June 30, 2011

Opening	Nil
Received	Nil
Resolved	Nil
Closing	Nil

- Previous Periods Figures have been regrouped /re-classified wherever necessary.

- The Company has only one reportable segment (AS-17) which is manufacturing and sale of Industrial Conveyor Belts

For Somi Conveyor Beltings Ltd.


 Vimal Bhansali
 Director