



SOMI CONVEYOR BELTINGS LTD.

4 F-15, "Oliver House", New Power House Road, JODHPUR - 342 001 INDIA
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E-mail : sales@somiconveyor.com • Visit us at : www.somiconveyor.com

SOMI/LEGAL & SECRETARIAL/BSE/2013/06
FAX/REGD.A.D/COURIER/E-MAIL
DATE: 09/02/2013

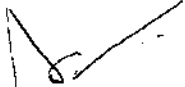
To,
The Bombay Stock Exchange Limited
Phiroze JeeJeebhoy Towers,
Dalal Street,
Mumbai-400001
Phones: 91-22-22721233/4
Fax: 022-22722061

Sir,

Subject: Un audited Financial Results for Third Quarter ended December 31, 2012 (Q3).

In pursuance of the provisions of Clause 41 of the Listing Agreement, find enclosed six copies of Unaudited Financial Results for the Third Quarter ended December 31, 2012(Q3) as reviewed by the Statutory Auditor.

FOR SOMI CONVEYOR BELTINGS LIMITED


AMIT BAXI
(Company Secretary and Compliance Officer)
Enclosure: As Above

LIMITED REVIEW REPORT

**THE BOARD OF DIRECTORS
SOMI CONVEYOR BELTINGS LIMITED
4F-15, OLIVER HOUSE,
NEW POWER HOUSE ROAD
JODHPUR**

We have reviewed the accompanying statement of un-audited financial results of **SOMI CONVEYOR BELTINGS LIMITED, JODHPUR** for the quarter ended 31ST DECEMBER, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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.

We conducted our review in accordance with the Revised Standard on Review Engagements (SRE) 2410, "Engagements to Review Financial Statements", issued by the Institute of Chartered Accountants of India (ICAI). 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR P. SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R. NO. 113602W**

**PLACE: JODHPUR
DATED: 09TH FEBRUARY, 2013**

PSingh
**(PRAVEEN SINGHVI)
PARTNER
M.NO.71608**



SOMI CONVEYOR BELTINGS LTD

Regd. Office: 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)

UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED DECEMBER, 2012

Rs. In Lacs

PARTICULARS	Quarter Ended	Preceding 3 Months Ended	Corresponding Quarter ended	Year to date figures for 9 months ended	Year to date figures for 9 months ended	Year Ended
	December 31, 2012	September 30, 2012	December 31, 2011	December 31, 2012	December 31, 2011	March 31, 2012
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 INCOME FROM OPERATIONS						
(a) Net Sales/ Income from Operations (Net of Excise Duty)	2554.27	1705.03	917.48	5769.31	2265.15	3617.08
(b) Other Operating Income	10.66	4.21	NIL	18.20	NIL	13.26
Total Income from operations	2564.93	1709.24	917.48	5787.52	2265.15	3630.34
2 EXPENSES						
(a) Consumption of raw materials	1706.36	1329.40	573.20	3994.66	1415.44	2405.37
(b) Purchases of Stock-in-trade	NIL	NIL	NIL	NIL	NIL	NIL
(c) Increase/decrease in stock in trade and work in progress	304.55	-94.00	-64.00	322.00	-151.72	-279.90
(d) Employee Benefit Expense	33.73	38.23	24.36	97.22	89.14	104.05
(e) Depreciation and Amortisation Expense	106.53	105.46	125.93	315.38	358.38	485.33
(f) Other Expenditure (Any item exceeding 10% of total expenses relating to continuing operation to be shown separately)	239.06	161.82	104.27	558.19	289.19	466.35
g Total Expenses	2390.23	1540.90	763.75	5285.44	1960.43	3181.20
Profit from Operation before other income, Finance cost and exceptional items (1-2)	174.69	168.34	153.72	502.07	304.72	449.14
4 Other Income	16.96	4.34	46.88	22.96	61.22	105.73
5 Profit Before Finance Cost and exceptional items (3+4)	191.65	172.68	200.60	525.03	365.94	554.87
6 Finance Cost	62.75	82.00	126.08	207.82	185.93	256.22
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items.(5-6)	128.90	90.68	74.52	317.22	180.00	298.64
8 Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	128.90	90.68	74.52	317.22	180.00	298.64
10 Tax expenses	41.93	39.68	14.91	103.17	36.02	101.37
11 Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	86.97	51.00	59.61	214.05	143.98	197.27
12 Extraordinary Items (net of tax expenses Rs.)	NIL	NIL	NIL	NIL	NIL	NIL
13 Net Profit (+)/ Loss (-) for the period (11-12)	86.97	51.00	59.61	214.05	143.98	197.27
14 Share of Profit/(Loss) of associates	N/A	N/A	1177.97	N/A	N/A	N/A
15 Minority Interest	N/A	N/A	3117.03	N/A	N/A	N/A
16 Net Profit / (Loss) after taxes, Minority interest and share of Profit/(loss) of associates (13+14+15)	86.97	51.00	59.61	214.05	143.98	197.27
17 Paid-up equity share capital (Face value of Rs.10/-)	1177.97	1177.97	1177.97	1177.97	1177.97	1177.97
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	2695.23	2695.23	2695.23	2497.96	2497.96	2695.23
19.i Earning per Share (before Extraordinary items) (of Rs.10/- Each) (not Annualized)						
(a) Basic	0.74	0.43	0.51	1.82	1.22	1.67
(b) Diluted	0.74	0.43	0.51	1.82	1.22	1.67
19.ii Earning per Share (After Extraordinary items) (of Rs.10/- Each) (not Annualized)						
(a) Basic	0.74	0.43	0.51	1.82	1.22	1.67
(b) Diluted	0.74	0.43	0.51	1.82	1.22	1.67
PART-II						
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Shares	5447827	5447827	5447827	5447827	5447827	5447827
- Percentage of Shareholding	46.25%	46.25%	46.25%	46.25%	46.25%	46.25%
2 Promoters and Promoter group Shareholding						
a) Pledged/ Encumbered						
- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered						
- Number of Shares	6331829	6331829	6331829	6331829	6331829	6331829
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the company)	53.75%	53.75%	53.75%	53.75%	53.75%	53.75%
B INVESTORS COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL			
Received during the quarter	NIL	NIL	NIL			
Disposed of during the quarter	NIL	NIL	NIL			
Remaining unresolved at the end of the quarter	NIL	NIL	NIL			

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 meetings held on Feb, 9, 2013 and have been limited reviewed by the statutory auditors of the Company.
- Previous Periods Figures have been regrouped /re-classified where ever necessary.
- The Company has only one reportable segment (AS-17) which is manufacturing and sale of Industrial Conveyor Belts.

Date: - 09/02/2013
Place: - Jodhpur



For SOMI Conveyor Beltings Limited
O.P. Bhansali
Managing Director