



SOMI CONVEYOR BELTINGS LTD.

4 F-15, "Oliver House", New Power House Road, JODHPUR - 342 001 INDIA
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SOMI/LEGAL & SECRETARIAL/BSE/2013/20
FAX/REGD.A.D/COURIER/E-MAIL
DATE: 14/08/2013

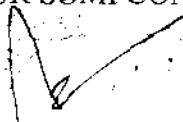
To,
The Bombay Stock Exchange Limited
Phiroze JeeJeebhoy Towers,
Dalal Street,
Mumbai-400001
Phones: 91-22-22721233/4
Fax: 022-22722061

Sir,

Subject: Un audited Financial Results for First Quarter ended June 30, 2013 (Q1).

In pursuance of the provisions of Clause 41 of the Listing Agreement, find enclosed six copies of Unaudited Financial Results for the First Quarter ended June 30, 2013 (Q1) as reviewed by the Statutory Auditor.

FOR SOMI CONVEYOR BELTINGS LIMITED


AMTI 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 30TH JUNE, 2013 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**

P. Singhvi

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



**PLACE: JODHPUR
DATED: 14TH AUGUST, 2013**

SOMI CONVEYOR BELTINGS LTD

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

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED JUNE 30, 2013

Rs. in Lacs

	PARTICULARS	Quarter ended June 30, 2013	Preceding 3 Months Ended March 31, 2013	Corresponding Quarter ended June 30, 2012	Year Ended March, 31, 2013
		Un-Audited	Audited	Un-Audited	Audited
1	INCOME FROM OPERATIONS				
(a)	Net Sales/ Income from Operations (Net of Excise Duty)	1609.24	2137.92	1510.02	7907.23
(b)	Other Operating Income	3.57	14.05	3.33	32.26
	Total Income from operations	1612.82	2151.97	1513.35	7939.49
2	EXPENSES				
(a)	Consumption of raw materials	1255.34	956.31	969.01	4961.08
(b)	Purchases of Stock-in-trade	Nil	Nil	Nil	Nil
(c)	Increase/decrease in stock in trade and work in progress	-110.52	449.51	111.45	771.51
(d)	Employee Benefit Expense	32.31	35.91	25.26	132.90
(e)	Depreciation and Amortization Expense	96.35	112.37	103.40	427.75
(f)	Other Expenditure (Any item exceeding 10% of total expenses relating to continuing operation to be shown separately)	206.93	334.18	161.39	896.68
g	Total Expenses	1480.43	1888.29	1370.50	7189.92
3	Profit from Operation before other income, Finance cost and exceptional items (1-2)	132.39	263.69	142.85	749.57
4	Other Income	6.81	48.63	1.67	71.59
5	Profit Before Finance Cost and exceptional items (3+4)	139.20	312.31	144.52	821.15
6	Finance Cost	17.23	17.05	63.07	224.87
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	121.97	295.26	81.45	596.28
8	Exceptional items	Nil	Nil	Nil	Nil
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	121.97	295.26	81.45	596.28
10	Tax expenses	39.57	104.62	16.30	202.29
11	Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	82.40	190.64	65.15	394.00
12	Extraordinary items (net of tax expenses Rs.)	Nil	Nil	Nil	Nil
13	Net Profit (+)/ Loss (-) for the period (11-12)	82.40	190.64	65.15	394.00
14	Share of Profit/(Loss) of associates	N/A	N/A	N/A	N/A
15	Minority interest	N/A	N/A	N/A	N/A
16	Net Profit / (Loss) after taxes, Minority interest and share of Profit/(loss) of associates (13+14+15)	82.40	190.64	65.15	394.00
17	Paid-up equity share capital (Face value of Rs.10/-)	1177.97	1177.97	1177.97	1177.97
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	3089.23	2695.23	2695.23	2695.23
19.i	Earning per Share (before Extraordinary items) (of Rs.10/- Each) (not Annualised)				
	(a) Basic	0.70	1.62	0.55	3.34
	(b) Diluted	0.70	1.62	0.55	3.34
19.ii	Earning per Share (After Extraordinary items) (of Rs.10/- Each) (not Annualised)				
	(a) Basic	0.70	1.62	0.55	3.34
	(b) Diluted	0.70	1.62	0.55	3.34
	PART-II				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	5447827	5447827	5447827	5447827
	- Percentage of Shareholding	46.25%	46.25%	46.25%	46.25%
2	Promoters and Promoter group Shareholding				
a)	Pledged/ Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b)	Non - encumbered				
	- Number of Shares	6331829	6331829	6331829	6331829
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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%
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 were reviewed by the audit committee and taken on record by the board of directors at its meeting held on August 14, 2013 and has been subject to limited review by the statutory auditor of the company.
- Previous Periods Figures have been regrouped /re-classified wherever necessary to confirm to the current financial year figures and as per revised schedule VI of Companies act 1956.
- The Company has only one reportable segment (AS-17) which is manufacturing and sale of Industrial Conveyor Belts.
- The Company does not have any subsidiary company.

Date :- 14/08/2013
Place : Jodhpur



For SOMI Conveyor Beltings Ltd.

[Signature]
Vimal Bhansali
Whole Time Director