



SOMI CONVEYOR BELTINGS LTD.

4 F-15, "Oliver House", New Power House Road, JODHPUR - 342 001 INDIA
Tel.: +91 - 291 - 2765400 to 09, 2610472, 2637564/65 Fax : +91 - 291 - 2765410, 2432307
E-mail : sales@somiconveyor.com • Visit us at : www.somiconveyor.com

MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS

OUR CIN NO. L25192RJ2000PLC016480

SOMI/LEGAL & SECRETARIAL/BSE/2015/06
FAX/REGD.A.D/COURIER/E-MAIL
DATE: 14/02/2015

To,
The Bombay Stock Exchange Limited
Phiroze JeeJeebhoy Towers,
Dalal Street,
Mumbai-400001
Phones: 91-22-22721233/4
Fax: 022-2272 2039

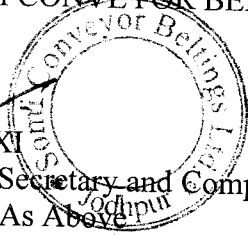
Sir,

Subject: Unaudited Financial Results for Third Quarter ended 31st December 2014(Q3).

In pursuance of the provisions of Clause 41 of the Listing Agreement, find enclosed six copies of Unaudited Financial Results as reviewed by the Auditor for the Third Quarter ended 31st December, 2014(Q3).

FOR SOMI CONVEYOR BELTINGS LIMITED

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



LIMITED REVIEW REPORT

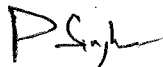
**THE BOARD OF DIRECTORS
SOMI CONVEYOR BELTINGS LIMITED
4F-15, OLIVER HOUSE,
NEW POWER HOUSE ROAD
JODHPUR**

We have reviewed the accompanying statement of un-audited financial results of **SOMI CONVEYOR BELTINGS LIMITED, JODHPUR** for the quarter ended 31ST DECEMBER, 2014 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 have 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
FRN 113602W**


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



**PLACE: JODHPUR
DATED: 14TH FEBRUARY, 2015**

SOMI CONVEYOR BELTINGS LTD.

CIN: L25192RJ2000PLC016480 • E-Mail: info@ombhansali.com • Website: www.somiconveyor.com • Tel: +91 – 291 – 2765400 to 09
Regd. Office : 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)

UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED DECEMBER, 2014 In Lacs

	PARTICULARS	Quarter ended	Preceding	Correspo	Year to date	Year to date	Year
		December 31, 2014	3 Months Ended Sept 30,2014	nding Quarter ended December 31, 2013	figures for 9 months ended December 31 2014	date figures for 9 months ended December 31 2013	Ended March, 31,2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	INCOME FROM OPERATIONS						
(a)	Net Sales/ Income from Operations (Net of Excise Duty)	2360.50	2102.13	1646.23	6010.34	5052.93	6536.36
(b)	Other Operating Income	0.93	0.87	4.38	4.79	13.59	15.34
	Total Income from operations	2361.43	2103.00	1650.61	6015.13	5066.52	6551.70
2	EXPENSES						
(a)	Consumption of raw materials	1552.82	1607.45	1101.84	4180.68	3551.05	4308.06
(b)	Purchases of Stock-in-trade	Nil	26.17	Nil	26.17	Nil	Nil
(c)	Increase/decrease in stock in trade and work in progress	139.00	-97.89	3.39	64.91	-62.99	165.25
(d)	Employee Benefit Expense	32.03	35.28	32.81	104.21	98.94	111.66
(e)	Depreciation and Amortization Expense	128.33	126.71	97.17	379.79	290.50	401.61
(f)	Other Expenditure (Any item exceeding 10% of total expenses relating to continuing operation to be shown separately)	312.63	224.92	236.87	718.67	722.33	936.32
g	Total Expenses	2164.81	1922.64	1472.08	5474.43	4599.83	5922.90
3	Profit from Operation before other income, Finance cost and exceptional items (1-2)	196.62	180.36	178.53	540.70	466.69	628.80
4	Other Income	12.57	17.81	13.97	43.25	28.67	31.21
5	Profit Before Finance Cost and exceptional items (3+4)	209.19	198.17	192.50	583.95	495.36	660.01
6	Finance Cost	53.24	51.08	35.14	147.02	91.00	122.63
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items.(5-6)	155.95	147.09	157.36	436.93	404.36	537.38
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	155.95	147.09	157.36	436.93	404.36	537.38
10	Tax expenses	43.51	49.99	51.06	139.01	131.20	177.03
11	Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	112.44	97.10	106.30	297.92	273.16	360.35
12	Extraordinary Items (net of tax expenses Rs. _____)	Nil	Nil	Nil	Nil	Nil	Nil
13	Net Profit (+)/ Loss (-) for the period (11-12)	112.44	97.10	106.30	297.92	273.16	360.35
14	Share of Profit/(Loss) of associates	N/A	N/A	N/A	N/A	N/A	N/A
15	Minority Interest	N/A	N/A	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)	112.44	97.10	106.30	297.92	273.16	360.35
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.	3449.59	3449.59	3089.23	3449.59	3089.23	3089.23
19.i	Earning per Share (before Extraordinary items) (of Rs.10/- Each) (not Annualized)						
	(a) Basic	0.95	0.82	0.90	2.53	2.32	3.06
	(b) Diluted	0.95	0.82	0.90	2.53	2.32	3.06
19.ii	Earning per Share (After Extraordinary items) (of Rs.10/- Each) (not Annualized)						
	(a) Basic	0.95	0.82	0.90	2.53	2.32	3.06
	(b) Diluted	0.95	0.82	0.90	2.53	2.32	3.06
	PART-II						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	4826222	4826222	4947827	4826222	4947827	4941869
	- Percentage of Shareholding	40.97%	40.97%	42.00%	40.97%	42.00%	41.95%
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	6953434	6953434	6831829	6953434	6831829	6837787
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	59.03%	59.03%	58.00%	59.03%	58.00%	58.05%
B	INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter	Nil	Nil	Nil			
	Received during the quarter	Nil	1	Nil			
	Disposed of during the quarter	Nil	1	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 February,14th 2015 and has been limited reviewed 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.
- 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 :- 14.02.2015
Place:- Jodhpur



For Somi Conveyor Beltings Ltd.
O.P. Bhansali
O.P. Bhansali
(Chairman and Managing Director)