



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/2015/25
FAX/REGD.A.D/COURIER/E-MAIL
DATE: 14/08/2015

To,
The BSE 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 30th June, 2015 (Q1).

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 First Quarter ended 30th June, 2015(Q1).

FOR SOMI CONVEYOR BELTINGS LIMITED


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



INDEPENDENT AUDITOR'S REVIEW REPORT

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

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **SOMI CONVEYOR BELTINGS LIMITED, JODHPUR** ("the Company) For the Quarter ended 30.06.2015 ("the Statement), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with the Stock Exchange, except for the disclosure in part II - Select information referred to in paragraph 4 below. 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 the statement based on our review.

2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledge/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements with the Stock Exchanges and the particulars relating to investor complaints disclosed in Part II-Select Information for the Quarter Ended 30.06.2015 of the Statement, from the details furnished by the management.

**FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W**

P. Singh

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



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

SOMI CONVEYOR BELTINGS LTD

CIN: L25192RJ2000PLC016480, Email: info@ombhansali.com, Website: www.somiconveyor.com, Phone: 0291-2765400 to 09
Registered Office: 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED JUNE 30, 2015 (Rs. In Lacs)

| | PARTICULARS | Quarter ended June 30, 2015 | Preceding 3 Months Ended March 31, 2015 | Corresponding Quarter ended June 30, 2014 | Year Ended March, 31, 2015 |
|-------|--|-----------------------------|---|---|----------------------------|
| | | Un-Audited | Audited | Un-Audited | Audited |
| 1 | INCOME FROM OPERATIONS | | | | |
| (a) | Net Sales/ Income from Operations (Net of Excise Duty) | 663.51 | 1459.32 | 1547.71 | 7469.66 |
| (b) | Other Operating Income | 43.01 | 1.79 | 2.99 | 6.58 |
| | Total Income from operations | 706.52 | 1461.11 | 1550.70 | 7476.24 |
| 2 | EXPENSES | | | | |
| (a) | Consumption of raw materials | 501.34 | 1071.39 | 1020.41 | 5252.07 |
| (b) | Purchases of Stock-in-trade | Nil | Nil | Nil | 26.17 |
| (c) | Increase/decrease in stock in trade and work in progress | -216.76 | -166.96 | 23.80 | -102.05 |
| (d) | Employee Benefit Expense | 31.15 | 28.24 | 36.90 | 132.45 |
| (e) | Depreciation and Amortization Expense | 168.04 | 133.33 | 124.75 | 513.12 |
| (f) | Other Expenditure (Any item exceeding 10% of total expenses relating to continuing operation to be shown separately) | 171.55 | 268.73 | 181.12 | 987.40 |
| g | Total Expenses | 655.32 | 1334.73 | 1386.98 | 6809.16 |
| 3 | Profit from Operation before other income, Finance cost and exceptional items (1-2) | 51.20 | 126.38 | 163.72 | 667.08 |
| 4 | Other Income | 29.04 | 88.69 | 12.88 | 131.94 |
| 5 | Profit Before Finance Cost and exceptional items (3+4) | 80.24 | 215.07 | 176.60 | 799.02 |
| 6 | Finance Cost | 49.07 | 65.03 | 42.71 | 212.05 |
| 7 | Profit/ (Loss) from ordinary activities after finance costs but before exceptional items.(5-6) | 31.17 | 150.04 | 133.89 | 586.97 |
| 8 | Exceptional Items | Nil | Nil | Nil | Nil |
| 9 | Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | 31.17 | 150.04 | 133.89 | 586.97 |
| 10 | Tax expenses | 10.59 | 20.24 | 45.52 | 159.25 |
| 11 | Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | 20.58 | 129.80 | 88.37 | 427.72 |
| 12 | Extraordinary Items (net of tax expenses Rs. _____) | Nil | Nil | Nil | Nil |
| 13 | Net Profit (+)/ Loss (-) for the period (11-12) | 20.58 | 129.80 | 88.37 | 427.72 |
| 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) | 20.58 | 129.80 | 88.37 | 427.72 |
| 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. | 3877.30 | 3449.59 | 3449.59 | 3449.59 |
| 19.i | Earning per Share (before Extraordinary items) (of Rs.10/- Each) (not Annualised) | | | | |
| | (a) Basic | 0.17 | 1.10 | 0.75 | 3.63 |
| | (b) Diluted | 0.17 | 1.10 | 0.75 | 3.63 |
| 19.ii | Earning per Share (After Extraordinary items) (of Rs.10/- Each) (not Annualized) | | | | |
| | (a) Basic | 0.17 | 1.10 | 0.75 | 3.63 |
| | (b) Diluted | 0.17 | 1.10 | 0.75 | 3.63 |
| | PART-II | | | | |
| A | PARTICULARS OF SHAREHOLDING | | | | |
| 1 | Public Shareholding | 4823869 | 4823869 | 4941869 | 4823869 |
| | - Number of Shares | 40.95% | 40.95% | 41.95% | 40.95% |
| | - Percentage of Shareholding | | | | |
| 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 | 6955787 | 6955787 | 6837787 | 6955787 |
| | - 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) | 59.05% | 59.05% | 58.05% | 59.05% |
| B | INVESTORS COMPLAINTS | | | | |
| | Pending at the beginning of the quarter | NIL | NIL | NIL | NIL |
| | Received during the quarter | NIL | NIL | NIL | NIL |
| | Disposed of during the quarter | NIL | NIL | NIL | NIL |
| | Remaining unresolved at the end of the quarter | NIL | 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, 2015 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.
- 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.

For SOMI Conveyor Beltings Ltd.

Manish Bohra
(CFO)

For SOMI Conveyor, Beltings Ltd.

Vimal Bhansali
(Whole-time Director)
(DIN: 00351851)

Date :- 14/08/2015
Place : Jodhpur

