

SOMI CONVEYOR BELTINGS LTD

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED JUNE 30, 2016

Rs. In Lacs, except per share Data

S No	PARTICULARS	Quarter ended June 30, 2016 (Un-Audited)	Preceding 3 Months Ended March 31, 2016 (Audited)	Corresponding Quarter ended June 30, 2015 (Un-Audited)	Year to date figure of current period ended June 30, 2016 (Un-Audited)	Year to date figure of previous period ended June 30, 2015 (Un-Audited)	Previous Year Ended March, 31, 2016 (Audited)
1	INCOME FROM OPERATIONS						
(a)	Net Sales/ Income from Operations (Net of Excise Duty)	1430.10	1837.19	663.51	1430.10	663.51	5748.37
(b)	Other Operating Income	7.97	12.69	43.01	7.97	43.01	58.48
	Total Income from operations	1438.07	1849.88	706.52	1438.07	706.52	5806.85
2	EXPENSES						
(a)	Cost of Materials consumed	1089.50	1237.66	501.34	1089.50	501.34	4242.88
(b)	Purchases of Stock-in-trade	14.22	15.39	Nil	14.22	Nil	16.37
(c)	Increase/decrease in stock in trade and work in progress	-138.02	-102.26	-216.76	-138.02	-216.76	-815.34
(d)	Employee Benefit Expense	32.49	36.37	31.15	32.49	31.15	135.20
(e)	Depreciation and Amortization Expense	138.86	175.30	168.04	138.86	168.04	679.39
(f)	Other Expenditure (Any item exceeding 10% of total expenses relating to continuing operation to be shown separately)	220.58	366.94	171.55	220.58	171.55	1040.42
	Total Expenses	1357.63	1729.40	655.32	1357.63	655.32	5298.92
	Profit from Operation before other income, Finance cost and exceptional items (1-2)	80.44	120.48	51.20	80.44	51.20	507.93
3	Other Income	19.01	53.04	29.04	19.01	29.04	144.74
5	Profit Before Finance Cost and exceptional items (3+4)	99.45	173.52	80.24	99.45	80.24	652.67
6	Finance Cost	45.83	78.08	49.07	45.83	49.07	284.11
	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items.(5-6)	53.62	95.44	31.17	53.62	31.17	368.56
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	53.62	95.44	31.17	53.62	31.17	368.56
10	Tax expenses (Including Deferred Tax)	18.22	51.38	10.59	18.22	10.59	139.72
11	Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	35.40	44.06	20.58	35.40	20.58	228.84
12	Extraordinary Items (net of tax expenses Rs. _____)	Nil	Nil	Nil	Nil	Nil	Nil
13	Net Profit (+)/ Loss (-) for the period (11-12)	35.40	44.06	20.58	35.40	20.58	228.84
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)	35.40	44.06	20.58	35.40	20.58	228.84
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	3964.36	3877.30	3877.30	3964.36	3877.30	3877.30
19.i	Earning per Share (before Extraordinary items) (of Rs.10/- Each) (not Annualized)						
(a)	Basic	0.30	0.37	0.17	0.30	0.17	1.94
(b)	Diluted	0.30	0.37	0.17	0.30	0.17	1.94
19.ii	Earning per Share (After Extraordinary items) (of Rs.10/- Each) (not Annualized)						
(a)	Basic	0.30	0.37	0.17	0.30	0.17	1.94
(b)	Diluted	0.30	0.37	0.17	0.30	0.17	1.94

- Notes:-
- The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on August, 12, 2016
 - Previous Periods Figures have been regrouped /re-classified wherever necessary to confirm to the current financial year figures and as per schedule III of companies act, 2013.
 - 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.
 - The financial results of the company are also available on the website of the company www.somiinvestor.com.



SOMI Conveyor Beltings Limited

M. K. Sharma

For SOMI Conveyor Beltings Limited

OM PRAKASH SHARMA
(Chairman and Managing Director)



Date: - 12.08.2016
Place: Jodhpur

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF
INTERIM FINANCIAL RESULTS**

**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 June 30, 2016 ("the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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 June 30, 2016 of the Statement, from the details furnished by the management.

FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W

PSingh

(PRAVEEN SINGHVI)
PARTNER
M. NO. 71608



PLACE: JODHPUR
DATED: 12TH AUGUST, 2016