



# 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/2015/36  
FAX/REGD.A.D/COURIER/E-MAIL  
DATE: 14/11/2015


To,  
The BSE Limited  
Phiroze JeeJeebhoy Towers,  
Dalal Street,  
Mumbai-400001  
Phones: 91-22-22721233/4  
Fax: 022-22721919

Sir,

**Subject: Un audited Financial Results for Second Quarter ended 30<sup>th</sup> September, 2015 (Q2).**

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 Second Quarter ended 30<sup>th</sup> September, 2015(Q2).

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 30.09.2015 ("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 pledged/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 30.09.2015 of the Statement, from the details furnished by the management.

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

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



**PLACE: JODHPUR  
DATED: 14<sup>TH</sup> NOVEMBER, 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 SECOND QUARTER ENDED SEPTEMBER 30, 2015 (Rs. In Lacs)**

PARTICULARS	Quarter ended	Preceding	Correspond	Year to	Year to	Year
	September 30, 2015	3 Months Ended June 30, 2015	ing Quarter ended September 30, 2014	date figures for months ended September 30, 2015	date figures for months ended September 30, 2014	Ended March, 31, 2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 INCOME FROM OPERATIONS</b>						
(a) Net Sales/ Income from Operations (Net of Excise Duty)	1789.04	663.51	2102.14	2452.55	3649.84	7469.66
(b) Other Operating Income	1.04	43.01	0.87	44.04	3.86	6.59
Total Income from operations	1790.08	706.52	2103.01	2496.59	3653.70	7476.24
<b>2 EXPENSES</b>						
(a) Consumption of raw materials	1267.49	501.34	1607.45	1768.84	2627.86	5252.07
(b) Purchases of Stock-in-trade	0.98	NIL	26.17	0.95	26.17	26.17
(c) Increase/decrease in stock in trade and work in progress	-138.96	-216.76	-97.89	-355.72	-74.09	-102.05
(d) Employee Benefit Expense	34.07	31.15	35.28	65.21	72.18	132.45
(e) Depreciation and Amortization Expense	168.02	168.04	126.71	336.06	251.46	513.12
(f) Other Expenditure (Any item exceeding 10% of total expenses relating to continuing operation to be shown separately)	271.54	171.55	224.02	443.09	406.03	987.40
Total Expenses	1603.14	655.32	1922.64	2258.46	3309.61	6809.16
<b>3 Profit from Operation before other income, Finance cost and exceptional items (1-2)</b>	186.94	51.20	180.37	238.13	344.09	667.08
<b>4 Other Income</b>	29.56	29.04	17.81	58.61	30.69	131.94
<b>5 Profit Before Finance Cost and exceptional items (3+4)</b>	216.50	80.24	198.18	296.74	374.78	799.02
<b>6 Finance Cost</b>	86.70	49.07	51.08	135.77	93.79	212.05
<b>7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items.(5-6)</b>	129.80	31.17	147.10	160.97	280.99	586.97
<b>8 Exceptional Items</b>	NIL	NIL	NIL	NIL	NIL	NIL
<b>9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	129.80	31.17	147.10	160.97	280.99	586.97
<b>10 Tax expenses</b>	39.62	10.59	49.99	50.22	95.51	159.25
<b>11 Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	90.18	20.58	97.11	110.75	185.48	427.72
<b>12 Extraordinary Items (not of tax expenses Rs. _____)</b>	NIL	NIL	NIL	NIL	NIL	NIL
<b>13 Net Profit (+)/ Loss (-) for the period (11-12)</b>	90.18	20.58	97.11	110.75	185.48	427.72
<b>14 Share of Profit/(Loss) of associates</b>	N/A	N/A	N/A	N/A	N/A	N/A
<b>15 Minority Interest</b>	N/A	N/A	N/A	N/A	N/A	N/A
<b>16 Net Profit / (Loss) after taxes, Minority interest and share of Profit/(loss) of associates (13+14+15)</b>	90.18	20.58	97.11	110.75	185.48	427.72
<b>17 Paid-up equity share capital (Face value of Rs.10/-)</b>	1177.97	1177.97	1177.97	1177.97	1177.97	1177.97
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.</b>	3877.30	3877.30	3449.59	3877.30	3449.59	3449.59
<b>19.i Earnings per Share (before Extraordinary items) (of Rs.10/- Each) (not Annualized)</b>						
(a) Basic	0.77	0.17	0.82	0.94	1.57	3.63
(b) Diluted	0.77	0.17	0.82	0.94	1.57	3.63
<b>19.ii Earnings per Share (After Extraordinary items) (of Rs.10/- Each) (not Annualized)</b>						
(a) Basic	0.77	0.17	0.82	0.94	1.57	3.63
(b) Diluted	0.77	0.17	0.82	0.94	1.57	3.63

For SOMI Conveyor Beltings Ltd.

*Manish Bohra*  
Manish Bohra  
(CFO)



For Somi Conveyor Beltings Ltd.

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

Date :- 14/11/2015  
Place :- Jodhpur

*True Copy.*

*Manish Bohra*



# 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 SECOND QUARTER ENDED SEPTEMBER 30, 2015 (Rs. in Lacs)

PART-II						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding					
	- Number of Shares	4823869	4823869	4826222	4823869	4823869
	- Percentage of Shareholding	40.95%	40.95%	40.97%	40.95%	40.95%
2	Promoters and Promoter group Shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered					
	- Number of Shares	6955787	6955787	6953434	6955787	6955787
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	59.05%	59.05%	59.03%	59.05%	59.05%
<b>B INVESTORS COMPLAINTS</b>						
	Pending at the beginning of the quarter	NIL	NIL	NIL		
	Received during the quarter	NIL	NIL	1		
	Disposed of during the quarter	NIL	NIL	1		
	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 November 14, 2015 and have been reviewed by the statutory auditor of the company.
  - Previous Periods Figures have been regrouped /re-classified wherever necessary to conform 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.

### Statement of Assets and Liabilities

Standalone/Consolidated Statement of Assets and Liabilities		As at (Current Half Year end/Year end)	As at (Current Half Year end/Year end)
Particulars		30/09/2015	31/03/2015
<b>A EQUITY AND LIABILITIES</b>			
1	Shareholders' Funds		
a	Share Capital	1177.97	1177.97
b	Reserve & Surplus	4532.62	4421.86
c	Money received against share warrants	NIL	NIL
	Sub-total-shareholders' Funds	<b>5710.59</b>	<b>5599.83</b>
2	Share application money pending allotment	NIL	NIL
3	Minority Interest	N/A	N/A
4	Non-Current Liabilities		
a	Long-term Borrowings	1091.93	1164.64
b	Deferred Tax Liabilities (Net)	69.51	74.01
c	Other Long Term Liabilities	15.46	10.28
d	Long-term Provisions	9.95	9.35
	Sub-total-Non-Current Liabilities	<b>1186.85</b>	<b>1258.28</b>
5	Current Liabilities		
a	Short-term Borrowings	2699.95	2125.73
b	Trade Payables	981.59	794.92
c	Other Current Liabilities	412.73	461.70
d	Short-term Provisions	5.09	5.00
	Sub-total-Current Liabilities	<b>4099.36</b>	<b>3387.44</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>10996.80</b>	<b>10245.55</b>
<b>B ASSETS</b>			
1	Non-Current Assets		
a	Fixed Assets	4224.23	4546.99
b	Goodwill on Consolidation	NIL	NIL
c	Non-Current Investments	0.03	0.03
d	Deferred Tax Asset (Net)	NIL	NIL
e	Long-term Loans and Advances	120.63	122.98
f	Other Non-Current Assets	69.95	72.52
	Sub-total-Non-Current Assets	<b>4414.84</b>	<b>4742.52</b>
2	Current Assets		
a	Current Investments	NIL	NIL
b	Inventories	2229.51	1454.29
c	Trade receivables	2582.88	2373.78
d	Cash and Cash Equivalents	1464.78	1278.33
e	Short-term loans and advances	246.56	343.43
f	Other Current Assets	58.23	53.20
	Sub-total-Current Assets	<b>6581.96</b>	<b>5503.03</b>
	<b>Total - Assets</b>	<b>10996.80</b>	<b>10245.55</b>

For SOMI Conveyor Beltings Ltd.

For Somi Conveyor Beltings Ltd.

Date : -14/11/2015  
Place : - Jodhpur

Manish Bohra  
(CFO)

Vimal Bhansali  
(Whole-time Director)  
(DIN: 00351651)

True Copy.

