



SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (RAJ.) INDIA
Tel: +91-291-2765400 to 09, 2610472, Cell No. +91-95496 50303, +91-94141 29472
E-mail : export@somiconveyor.com Visit us at : www.somiconveyor.com
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/BSE/2021/36
~~FAX/REGD.A.D/COURIER/E-MAIL/E-FILING~~
DATE: 14/08/2021

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

Security Code: 533001
Security ID: SOMICONV

Sir,

SUBJECT: UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2021 (Q1).

In pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, find enclosed herewith the Standalone Unaudited Financial Results along with Limited Review Report by the Statutory Auditors of the Company for the First Quarter ended 30th June, 2021 (Q1) duly taken on record by the Board of Directors of the Company at its meeting held today i.e. August 14, 2021.

The Meeting of the Board commenced at 3:30 noon and concluded at 4:00 p.m.

The above information will be available on the website of the Company i.e. www.somiinvestor.com.

Kindly take note of the above on your records.

For SOMI CONVEYOR BELTINGS LIMITED



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

SOMI CONVEYOR BELTINGS LTD.

Regd. Office : 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)
Email: cmd@somiconveyor.com Website: www.somiinvestor.com CIN: L25192RJ2000PLC016480

STATEMENT OF STAND ALONE FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED JUNE, 2021

Rs. in Lakhs

PARTICULARS	Quarter ended June 30, 2021 (Un-Audited)	Preceding 3 Months Ended March 31, 2021 (Audited)	Corresponding Quarter ended June 30, 2020 (Un-Audited)	Year to date figure of current period ended June 30, 2021 (Un-Audited)	Year to date figure of previous period ended June 30, 2020 (Un-Audited)	Previous Year Ended March, 31, 2021 (Audited)
I. Revenue from operations	528.78	2048.93	429.33	528.78	429.33	4687.51
II. Other Income	5.20	5.17	5.40	5.20	5.40	15.35
III. Total Revenue (I + II)	533.98	2054.10	434.73	533.98	434.73	4702.86
IV. Expenses:						
Cost of Materials consumed	458.14	1257.17	250.07	458.14	250.07	2864.51
Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade	-246.06	203.99	-67.85	-246.06	-67.85	196.42
Employee benefit expense	75.98	84.58	61.91	75.98	61.91	303.64
Financial costs	81.37	75.83	83.84	81.37	83.84	330.23
Depreciation and amortization expense	23.73	34.41	22.56	23.73	22.56	102.24
Other expenses	116.32	347.55	60.90	116.32	60.90	670.43
IV. Total Expenses	509.48	2003.53	411.43	509.48	411.43	4467.47
V. Profit/(Loss) before exceptional and tax (III - IV)	24.50	50.57	23.30	24.50	23.30	235.39
VI. Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
VII. Profit/(Loss) before tax (V + VI)	24.50	50.57	23.30	24.50	23.30	235.39
VIII. Extraordinary Items	NIL	NIL	NIL	NIL	NIL	NIL
IX. Profit/(Loss) before tax (VII + VIII)	24.50	50.57	23.30	24.50	23.30	235.39
X. Tax expense:						
(1) Current tax	0.00	5.45	6.04	0.00	6.04	20.87
(2) Deferred tax	8.10	7.22	0.00	8.10	0.00	38.40
XI. Profit/(Loss) for the period (IX-X)	16.40	37.90	17.26	16.40	17.26	176.12
XII. Other Comprehensive Income (OCI)						
a) Items that will not be classified to profit or loss						
i) Actuarial Gains and Losses	0.00	0.00	0.00	0.00	0.00	0.00
ii) income tax related to items that will not be reclassified to profit or loss.	0.00	0.00	0.00	0.00	0.00	0.00
b) items that will be classified to profit or loss						
i) Income tax relating to items that will be reclassified to profit or loss.	NIL	NIL	NIL	NIL	NIL	NIL
Total Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XIII Total Comprehensive Income (Net of Tax) (XI+XII)	16.40	37.90	17.26	16.40	17.26	176.12
XIV Net Profit attributable to:						
i) Owners	16.40	37.90	17.26	16.40	17.26	176.12
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
XV Profit for the Period attributable to:						
i) Owners	16.40	37.90	17.26	16.40	17.26	176.12
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
XVI Other Comprehensive Income for the Period attributable to:						
i) Owners	0.00	0.00	0.00	0.00	0.00	0.00
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
XVII Total Comprehensive Income for the Period attributable to:						
i) Owners	16.40	37.90	17.26	16.40	17.26	176.12
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
Paid-up equity share Capital (face value per share Rs. 10/-each)	1177.97	1177.97	1177.97	1177.97	1177.97	1177.97
XVIIi. Earning per equity share:						
(1) Basic	0.14	0.32	0.15	0.14	0.15	1.50
(2) Diluted	0.14	0.32	0.15	0.14	0.15	1.50

Notes to the financial results:


- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in the meeting held on August 14, 2021.
- The above results have been prepared in accordance with the recognition and measurement principles laid down under Indian Accounting Standard (IND AS)-34 "Interim Financial Reporting"
- As the Company's business activity falls within a single operating segment namely "Conveyor Belts", the disclosure requirements of Ind AS 108 "Operating Segment" prescribed under section 133 of the Companies Act 2013, read with relevant rules issued thereunder, are not applicable.
- 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.
- The figures of the previous periods have been reclassified / regrouped wherever required to confirm to the current period presentation / classification. These are not material and do not affect the previously reported net profit or equity.

For SOMI CONVEYOR BELTINGS LIMITED


MANISH BOHRA
CFO



For SOMI CONVEYOR BELTINGS LIMITED


OM PRAKASH BHANSALI
MANAGING DIRECTOR

PLACE : Jodhpur
DATE:- 14/08/2021



Limited Review Report on Unaudited Standalone quarterly financial results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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

We have reviewed the accompanying statement of unaudited financial results of **SOMI CONVEYOR BELTINGS LIMITED** for the quarter ended 30th June 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the



SINGHVI & MEHTA

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166-A, SECTOR-D, SHASTRI NAGAR, JODHPUR (O) 2637350 (R) 2752821 (M) 94-141-39933

Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR SINGHVI & MEHTA
CHARTERED ACCOUNTANTS
FRN 002464W**

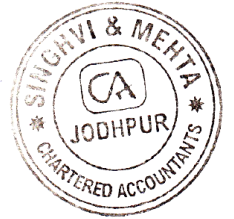
Garima Tater

(GARIMA TATER)

PARTNER

M.NO. 407752

UDIN : 21407752AAAAAE7957



PLACE : JODHPUR

DATED: 14th August, 2021