



# 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](mailto:export@somiconveyor.com) Visit us at : [www.somiconveyor.com](http://www.somiconveyor.com)  
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/BSE/2023/10  
FAX/REGD.A.D/COURIER/E-MAIL/E-FILING  
DATE: 14/02/2023

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 THIRD QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2022 (Q3)**

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 Third Quarter ended 31<sup>st</sup> December, 2022 (Q3) duly taken on record by the Board of Directors of the Company at its meeting held on today i.e. February 14, 2023.

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

The above information will be available on the website of the Company i.e. [www.somiinvestor.com](http://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 IIIRD QUARTER ENDED DECEMBER 31, 2022

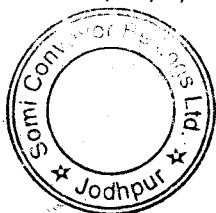
Rs. In Lakhs

PARTICULARS	Quarter ended December 31, 2022 (Un-Audited)	Preceding 3 Months ended September 30, 2022 (Un-Audited)	Corresponding Quarter ended December 31, 2021 (Un-Audited)	Year to date figure for 9 months ended December 31,2022 (Un-Audited)	Year to date figure for 9 months ended December 31,2021 (Un-Audited)	Previous Year ended March, 31,2022 (Audited)
I. Revenue from operations	2191.94	1963.16	1511.02	5494.58	3982.04	5723.39
II. Other Income	3.58	4.03	17.95	14.15	28.81	33.01
<b>III. Total Revenue (I +II)</b>	<b>2195.52</b>	<b>1967.19</b>	<b>1528.97</b>	<b>5508.73</b>	<b>4010.85</b>	<b>5756.40</b>
<b>IV. Expenses:</b>						
Cost of Materials consumed	1652.81	1650.63	1275.81	4422.23	3133.16	4406.99
Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	5.94	5.94
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade	50.56	(156.46)	-137.71	(258.24)	(247.66)	(270.44)
Employee benefit expense	83.66	94.76	74.61	258.95	226.44	309.29
Financial costs	70.81	73.52	72.32	208.98	237.52	310.91
Depreciation and amortization expense	25.11	23.93	24.54	72.96	72.64	97.99
Other expenses	251.54	192.47	165.09	605.15	433.76	638.59
<b>IV. Total Expenses</b>	<b>2134.49</b>	<b>1878.85</b>	<b>1474.66</b>	<b>5310.03</b>	<b>3861.80</b>	<b>5499.17</b>
V. Profit/(Loss) before exceptional and tax (III - IV)	61.03	88.34	54.31	198.70	149.05	257.23
VI. Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
<b>VII. Profit/(Loss) before tax (V - VI)</b>	<b>61.03</b>	<b>88.34</b>	<b>54.31</b>	<b>198.70</b>	<b>149.05</b>	<b>257.23</b>
VIII. Tax expense:						
(1) Current Tax	7.98	16.21	4.92	29.64	12.86	55.74
(2) Deferred Tax	7.31	6.28	8.51	20.55	24.65	29.91
<b>Total Tax Expenses</b>	<b>15.29</b>	<b>22.49</b>	<b>13.43</b>	<b>50.19</b>	<b>37.51</b>	<b>85.65</b>
<b>IX. Profit/(Loss) for the period from Continuing Operations (After Tax) (VII-VIII)</b>	<b>45.74</b>	<b>65.85</b>	<b>40.88</b>	<b>148.51</b>	<b>111.54</b>	<b>171.58</b>
X. Profit/(Loss) for the period from Discontinued Operations	NIL	NIL	NIL	NIL	NIL	NIL
XI. Tax expense of Discontinued Operations	NIL	NIL	NIL	NIL	NIL	NIL
<b>XII. Profit/(Loss) for the period from Discontinued Operations (After Tax) (X-XI)</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
<b>XIII. Profit/(Loss) for the period (IX + XII)</b>	<b>45.74</b>	<b>65.85</b>	<b>40.88</b>	<b>148.51</b>	<b>111.54</b>	<b>171.58</b>
<b>XIV. Other Comprehensive Income (OCI)</b>						
(A) (i) Items that will not be classified to profit or loss	NIL	NIL	NIL	NIL	NIL	NIL
(ii) income tax related to items that will not be reclassified to profit or loss.	NIL	NIL	NIL	NIL	NIL	NIL
(B) (i) Items that will be classified to profit or loss	NIL	NIL	NIL	NIL	NIL	NIL
(ii) Income tax relating to items that will be reclassified to profit or loss.	NIL	NIL	NIL	NIL	NIL	NIL
<b>XV Total Other Comprehensive Income for the Period (XIII + XIV)</b>	<b>45.74</b>	<b>65.85</b>	<b>40.88</b>	<b>148.51</b>	<b>111.54</b>	<b>171.58</b>
<b>XVI. Earning per equity share (For Continuing Operations):</b>						
(1) Basic	0.39	0.56	0.35	1.26	0.95	1.46
(2) Diluted	0.39	0.56	0.35	1.26	0.95	1.46
XVII. 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. Reserves Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	4699.51	4699.51	4527.93	4699.51	4527.93	4527.93

Notes:-

- The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in the meeting held on February 14, 2023 and has been Limited Reviewed by Statutory Auditor of the company.
- The above financial results have been prepared in accordance with the recognition and measurement principles laid down under Indian Accounting Standard (IND AS)-34 "Interim Financial Reporting".
- Previous Periods Figures have been regrouped /re-classified wherever required to conform to the current periods presentation / classification. These are not material and do not affect the previously reported net profit or equity.
- The financial results of the company are also available on the website of the company www.somiinvestor.com
- The Company is exclusively engaged in manufacturing and sale of Industrial 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.

MANISH BOHRA  
CFO



OM PRAKASH BHANSALI  
MANAGING DIRECTOR  
DIN: 00351846

PLACE : Jodhpur  
DATE:- 14/02/2023



# SINGHVI & MEHTA

CHARTERED ACCOUNTANTS

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

**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 31<sup>st</sup> December 2022. 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.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from 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.





# SINGHVI & MEHTA

CHARTERED ACCOUNTANTS

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

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 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.

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

*gtater*

**(GARIMA TATER)  
PARTNER**

**M.NO. 407752**

**UDIN :23407752BGUFRA7615B**



**PLACE : JODHPUR  
DATED: 14.02.2023**