



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/2022/37
FAX/REGD.A.D/COURIER/E-MAIL/E-FILING
DATE: 12/08/2022

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

Security Code: 533001
Security ID: SOMICONV

Sir,

SUBJECT: Outcome of the 4TH (2022) Board Meeting held today on 12/08/2022.

We are pleased to inform that at the meeting of Board of Directors held today i.e. August 12, 2022, the Board approved the Standalone Unaudited Financial Results for the First Quarter ended June 30th, 2022. A Copy of same along with Limited Review Report thereon, issued by M/s Singhvi & Mehta, Chartered Accountants (Statutory Auditors of the Company) is enclosed for your information and record.

The meeting of the Board commenced at 3:30 noon and concluded at 4:15 p.m.

Thanking You,

Yours Faithfully

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 30, 2022

Rs. In Lakhs

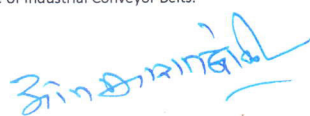
PARTICULARS	Quarter ended June 30, 2022 (Un-Audited)	Preceding 3 Months ended Mar 31, 2022 (Audited)	Corresponding Quarter ended June 30, 2021 (Un-Audited)	Year to date figure of current period ended June 30, 2022 (Un-Audited)	Year to date figure of previous period ended June 30, 2021 (Un-Audited)	Previous Year ended March, 31, 2022 (Audited)
I. Revenue from operations	1339.48	1741.35	528.78	1339.48	528.78	5723.39
II. Other Income	6.54	4.21	5.20	6.54	5.20	33.01
III. Total Revenue (I + II)	1346.02	1745.56	533.98	1346.02	533.98	5756.40
IV. Expenses:						
Cost of Materials consumed	1118.78	1273.83	458.14	1118.78	458.14	4406.99
Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	5.94
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade	-152.33	-22.77	-246.06	-152.33	-246.06	-270.44
Employee benefit expense	80.53	82.85	75.98	80.53	75.98	309.29
Financial costs	64.65	73.29	81.37	64.65	81.37	310.81
Depreciation and amortization expense	25.92	25.35	23.73	23.92	23.73	57.99
Other expenses	161.14	204.83	116.32	161.14	116.32	638.59
IV. Total Expenses	1296.69	1637.38	509.48	1296.69	509.48	5499.17
V. Profit/(Loss) before exceptional and tax (III - IV)	49.33	108.18	24.50	49.33	24.50	257.23
VI. Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
VII. Profit/(Loss) before tax (V + VI)	49.33	108.18	24.50	49.33	24.50	257.23
VIII. Extraordinary Items	NIL	NIL	NIL	NIL	NIL	NIL
IX. Profit/(Loss) before tax (VII + VIII)	49.33	108.18	24.50	49.33	24.50	257.23
X. Tax expense:						
(1) Current Tax	5.45	42.88	-	5.45	-	55.74
(2) Deferred Tax	6.97	5.26	8.10	6.97	8.10	29.91
Total Tax Expenses	12.42	48.14	8.10	12.42	8.10	85.65
XI. Profit/(Loss) for the period (IX-X)	36.91	60.04	16.40	36.91	16.40	171.58
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)	36.91	60.04	16.40	36.91	16.40	171.58
XIV Net Profit attributable to:						
i) Owners	36.91	60.04	16.40	36.91	16.40	171.58
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
XV Profit for the Period attributable to:						
i) Owners	36.91	60.04	16.40	36.91	16.40	171.58
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	36.91	60.04	16.40	36.91	16.40	171.58
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	0.31	0.51	0.14	0.31	0.14	1.46
(2) Diluted	0.31	0.51	0.14	0.31	0.14	1.46

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, 2022 and has been *Limited reviewed by* Auditor of the company.
- Previous Periods Figures have been regrouped /re-classified wherever necessary to confirm to the current financial year figures and as per amended schedule III (w.e.f. 1 April, 2021) of companies act, 2013.
- 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 Company does not have any subsidiary company.


 MANISH BOHRA
 CFO




 OM PRAKASH BHANSALI
 CHAIRMAN & MANAGING DIRECTOR

PLACE : Jodhpur
 DATE:- 12/08/2022



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 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 (J) (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**

**(GARIMA TATER)
PARTNER
M.NO. 407752**



**PLACE : JODHPUR
DATED: 12TH AUGUST, 2022**

UDIN :22407752AOWJOV3416