Admn. Office: 8-2-334/18, 3rd Floor,

Road No. 3, Banjara Hills, Hyderabad-500 034.

Tel: 23545939, 23543580 Fax: 23544909

CIN No.: L25209AP1984PLC005048



Date: 30th May 2019

To
The General Manager
Department of Corporate Services
BSE LTD,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001.

Dear Sir,

Sub: - OUTCOME OF Board Meeting - RESULTS for the 4th quarter & Year ending on 31st March 2019

Pursuant to the Regulation 29 (1) a) of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, and pursuant to above referred references, we hereby submit the Audited Financial Results for the 4th Quarter & Year ending on 31st March 2019 which were considered, and approved in the Meeting of the Board of Directors of the Company held on <u>Thursday</u>, 30th May 2019 at the Registered Office of the Company.

This is for your information and records.

Thanking You.

Yours Truly,

For SALGUTI INDUSTRIES LIMITED

S Vishnuvardhan Reddy

MANAGING DIRECTOR

Works: • Sy. No. 548/AA, Mudireddipally (V), Balanagar Mandal, Mahaboobnagar Dist. Tel: 08542-230050

Sy. No. 310 & 311, Gollapally (V), Jadcherla Mandal, Mahaboobnagar Dist.

Plot No. 154/A2, IDA Bollaram (Miyapur), Medak Dist. - 502 325 Tel: 08458-279250

			3 Months Ended	р	12	12 Months Ended
No.	Particulars	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Un Audited	Audited		Audited
Н	Income from Operations					
	(a) Net Income from Operations	1,890.45	2,284.47	1,038.80	8,412.26	8,125.90
	(b) Other operating income	7.10		2.38	7.10	5.30
	Total Income (A + B)	1,897.55	2,284.47	1,041.18	8,419.36	8,131.20
7	Expenses:					
	(a) Cost of Sales/Services	1,232.11	1,797.20	494.41	6,244.24	6,022.90
	(b) Increase/(Decrease) in Stock-in-Trade/Work in Progress	(46.43)	133.35	(93.90)	362.80	35.90
	(c) Employee benefits expense	112.21	120.81	86.19	449.04	200:00
	(d) Other Expenses	516.40	156.31	408.92	849.59	798.90
	(e) Depreciation and amortisation expense	38.99	46.25	12.10	177.72	180.90
	(f) Finance Costs	54.40	112.57	135.22	416.57	576.70
	Total Expenditure	1,907.69	2,366.49	1,042.94	8,499.97	8,115.30
9	Profit / (Loss) from operations before other income & Exceptional Items (1-2)	(10.14)	(82.02)	(1.76)	(80.61)	15.90
4	Exceptional Items		4			
2	Profit / (Loss)from ordinary activities after Exceptional Items and before tax (3-4)	(10.14)	(82.02)	(1.76)	(80.61)	15.90
9	Tax Expense					
	Current Tax					
	Deferred tax	(4.59)	(87.70)	(347.17)	(92.29)	(342.60)
	Net Profit / (Loss) from ordinary activities after tax (5 ± 6)	(5.55)	5.68	345.41	11.68	358.50
	Discontinued Operations					
	Profit from discontinued operations before tax		i i	(467.72)	,	(467.72)
1	Tax expense of discontinued operations					
6	Other Comprehensive Income (net of tax)	1				
10	Total Comprehensive Income (after tax) (7 ± 8)	(5.55)	5.68	(122.31)	11.68	(109.22)
Ħ	Earnings Per Share					
	(a) Basic	(0.07)	80.08	(1.62)	0.15	(1.45)
	(b) Diluted	(200)	80.0	(162)	21.0	(1 45)

333.19 138.73 6,592.28

(70.47)(70.47) (87.70)

17.23

5,012.13 409.23 336.83

6,521.81

6,521.81

9 MONTH 31.12.2018

. This statement has been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 30th May, 2019.

This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

The format for audited quarterly results as prescribed in SEBPs circular CIR/CFD/CMD/15/2015 dated November 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016 Ind AS and Schedule III to the companies Act, 2013 applicable to companies that are required to comply with Ind AS. The inapplicable items in the format of the above results have not been disclosed.

i. Company has recognised deferred tax amounting to Rs. 1,81,46,973 on unadsorbed depreciation.
j. The Previous year figures have been regrouped wherever necessary.

Place: Hyderabad.

Date: 30th May, 2019.

FOR SALGUTIANDUSTRIES LIMITED SONI

100 143.18975 17.23 0.23 0.23 0.23

VISHINU MARDHAN REDDY SALGUTI Managing Director

STATEMENT OF STANDALONE AUDITED BALANCE SHEET

DARTICULA DO	As at	As at
PARTICULARS ASSETS	31 Mar 2019	31 Mar 2018
Non - Current Assets		
Property, Plant, Equipment	1,031.72	1,122.7
Loans & Advances	282.37	175.3
Other Non Current Assets	22.02	33.9
Deferred Tax Asset	4.27	
Current Assets		
Inventories	1,721.16	1,953.1
Trade receivables	2,107.95	1,802.69
Cash and cash equivalents	4.67	28.30
Current Tax Assets (Net)	31.13	82.88
Other current assets	627.31	412.29
TOTAL	5,832.61	5,611.37
Equity share capital Other equity	753.67 206.51	753.67 194.83
	100 to 0 100	753.67 194.83
Non- Current liabilities		
Financial liabilities		
(i) Borrowings	1,748.46	1,155.34
(ii) Other Financial Liabilities		
Deferred tax liabiliies (Net)	* 4	88.02
Current liabilities		
Financial liabilities	a i l	
Signature and	4 222 44	
(i) Borrowings	1,802.10	2,040.20
(ii) Trade Payables	1,049.90	1,080.38
(iii) Other Financial Liabilities	191.60	268.56
Other Current Liabilities	79.56	29.16
Provisions	0.81	1.21
Current Tax Liabilities (net)	-	
TOTAL	5,832.61	5,611.37

Place: Hyderabad Date: 30th May 2019 FOR SALGUTI INDUSTRIES LIMITED

VISHNU VARDHAN REDDY SALGUTI



Tel. : (91-40) 2311 9499

E-mail: pcnassociates@yahoo.com

Auditor's Report on Standalone Quarterly Financial Results and Year to Date Financial Results of M/s. Salguti Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

To
The Board of Directors
M/S. SALGUTI INDUSTRIES LIMITED

- 1. We have audited the standalone quarterly financial results of M/s. Salguti Industries Limited for the quarter ended March 31, 2019 and to the year to date financial results for the year ended March 31, 2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, except for the disclosures regarding Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subject to limited review. The Standalone financial results for the quarter ended March 31, 2019 have been prepared on the basis of the annual standalone IND AS financial Statements for the ninemonth period ended December 31, 2018, the Standalone audited annual financial statements as at and for the year ended March 31, 2019, and the relevant requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these Standalone financial results based on our review of the financial results for the nine-month period ended December 31, 2018 which was prepared in accordance with applicable Ind AS and other recognised accounting policies laid down in Ind AS34, Interim Financial Reporting, specified under section 133 of the act, read with relevant rules issued there under and other accounting principles generally accepted in India and our audit of the annual financial statements as at and for the year ended March 31, 2019; and the relevant requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- 2. These Standalone financial results have been prepared on the basis of Ind AS financial statements and reviewed quarterly financial results up to the end of the third quarter, which are the responsibility of Companies Management. Our responsibility is to express an opinion on these Standalone financial results based on our Audit of such annual Ind AS Financial statements, which has been prepared in accordance with the recognised and measurements principles laid down in Indian Accounting Standards, prescribed under section 133 of the Companies Act, 2013 and the relevant requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

M. Navel R. Association of the A



Tel. : (91-40) 2311 9499

E-mail: pcnassociates@yahoo.com

- 3. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 4. In our opinion and to the best of our information and according to the explanations given to us, these standalone quarterly financial results as well as the year to date standalone financial results:
 - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosures Requirements) Regulations, 2015in this regard; and
 - (ii) Give a true and fair view of the total comprehensive income and other financial information for the quarter ended March 31, 2019 as well as the year to date results for the period from April 1, 2018 to March 31, 2019.

5. Emphasis of Matter Paragraph:

a. The Company is not regular in payment of undisputed statutory dues towards Professional Tax for the year ended 31st March, 2019.

For P C N & Associates,

(Formerly Known as Chandrababu Naidu & Co)

Chartered Accountants

FRN: 016016S

M Naveen

Partner

Membership No. 237316

Place: Hyderabad Date: 30-05-2019