

Admn. Office : 8-2-334/18, 3rd Floor,  
Road No. 3, Banjara Hills,  
Hyderabad-500 034.  
Tel : 23545939, 23543580 Fax : 23544909



Date: 14<sup>th</sup> November 2016

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

Dear Sir,

Sub: Submission of un-audited Financial Results as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter & Half Year ended on 30<sup>th</sup> September 2016.

**SALGUTI INDUSTRIES LTD - Script Code: 526554**

With reference to the captioned subject, Board of Directors of the Company in its meeting held on 14<sup>th</sup> November 2016, has considered and approved the un-audited Financial Results as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter & Half Year ended on 30<sup>th</sup> September 2016

This is for your information and record.

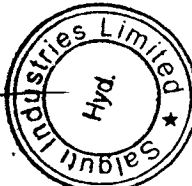
Yours truly,  
For SALGUTI INDUSTRIES LIMITED



Managing Director

**SALGUTI INDUSTRIES LIMITED**  
8-2-334/18, Road No 2, Banjara hills, Hyderabad - 500 034.

PART - I							
Sl. No.	Particulars	UNAUDITED QUARTER ENDED			UNAUDITED HALF YEAR ENDED		(Rs In Lakhs)
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	AUDITED YEAR ENDED 31.03.2016
1	<b>Income from operations</b>						
	a) Net Sales / Income from Operations (net of excise duty)	2,903.07	2,696.80	3,402.16	5,599.87	6,504.70	11,642.83
	b) Other Operating Income	0.92	0.05	-	0.97	-	3.64
	<b>Total income from operations (net)</b>	<b>2,903.99</b>	<b>2,696.85</b>	<b>3,402.16</b>	<b>5,600.84</b>	<b>6,504.70</b>	<b>11,646.47</b>
2	<b>Expenses</b>						
	a) Cost of Materials Consumed	2,334.05	1,990.82	2,671.49	4,324.87	5,269.11	9,201.78
	b) Change in Inventory (Finished Goods & WIP)	(114.62)	31.04	68.97	(83.58)	(89.65)	(98.41)
	c) Employee benefit expenses	151.06	146.72	142.63	297.78	282.61	543.91
	d) Other Expenses	246.87	250.62	271.54	497.49	530.16	1,037.89
	e) Depreciation	89.67	89.67	81.16	179.34	162.32	333.15
	<b>Total expenses</b>	<b>2,707.03</b>	<b>2,508.87</b>	<b>3,235.79</b>	<b>5,215.90</b>	<b>6,154.55</b>	<b>11,018.32</b>
3	Profit from operations before other income, interest & Exceptional Items (1-2)	196.96	187.98	166.37	384.94	350.15	628.15
4	a) Other Income	-	-	2.95	-	3.64	20.29
	b) Foreign Exchange Fluctuation Gain / (Loss)	-	-	-	-	-	-
5	Profit from operations before Interest & Exceptional Items (3+4)	196.96	187.98	169.32	384.94	353.79	648.44
6	Finance costs (Interest & Bank charges)	195.29	186.82	153.77	382.11	322.34	696.30
7	Profit from operations after finance cost but before Exceptional Items (5-6)	1.67	1.16	15.55	2.83	31.45	(47.86)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	<b>1.67</b>	<b>1.16</b>	<b>15.55</b>	<b>2.83</b>	<b>31.45</b>	<b>(47.86)</b>
10	Tax Expenses (including deferred tax)	-	-	-	-	2.94	(7.85)
	Provision for Taxation	-	-	-	-	2.94	(7.85)
	Provision for Deferred Tax	-	-	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.67	1.16	15.55	2.83	28.51	(40.01)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net profit(+)/Loss (-) for the period (11-12)</b>	<b>1.67</b>	<b>1.16</b>	<b>15.55</b>	<b>2.83</b>	<b>28.51</b>	<b>(40.01)</b>
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	<b>Net profit(+)/Loss (-) for the period (13-14-15)</b>	<b>1.67</b>	<b>1.16</b>	<b>15.55</b>	<b>2.83</b>	<b>28.51</b>	<b>(40.01)</b>
	Paid up Equity Share Capital (Face value of Rs. 10/- each)	753.67	753.67	753.67	753.67	753.67	753.67
	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	317.68	317.68	357.69	317.68	357.69	357.69
17	a) EPS before Extraordinary Items (not annualized)						
	i) Basic	0.02	0.02	0.21	0.04	0.38	(0.53)
	ii) Diluted	0.02	0.02	0.21	0.04	0.38	(0.53)

S. V. J. 

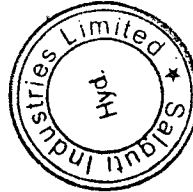
**SEGMENT WISE REVENUE RESULTS FOR THE PERIOD ENDED 30th September, 2016**

S.NO	PARTICULARS	UN-AUDITED					(Rs In Lakhs)
		QUARTER ENDED			Half year ended		AUDITED
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	YEAR ENDED 31-03-2016
	Segment Revenue (Netsale/Income from each segment						
	A) PLASTIC	2373.98	2031.64	2595.37	4405.62	4874.16	8809.26
	B) TEXTILES	529.09	665.16	806.79	1194.25	1630.54	2833.57
	C) OTHERS						
	TOTAL	2903.07	2696.80	3402.16	5599.87	6504.70	11642.83
	LESS: Intersegment revenue netsale						
	Income from operations						
	Net sales/Income from operations	2903.07	2696.80	3402.16	5599.87	6504.70	11642.83

**NOTES**

- 1) The above unaudited results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in their respective meeting held on 14-11-2016. The statutory auditors have expressed an unqualified audit opinion
- 2) Figures for the quarter ended 30th September, 2016 are the balancing figures between audited figures figures upto second quarter of the relevant financial year in respects of full financial year and published unaudited year to date
- 3) These unaudited financial results have been prepared in accordance with the Accounting Standard specified under Section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules 2014, Accounting Standards issued by the institute of Chartered Accountants of India and other generally accepted accounting principles in India.
- 4) The company received no requests during the quarter ended 30-09-2016 from shareholders, and no complaints were pending at the beginning or end of the quarter.
- 5) The company operates in two business segments viz. Plastics and Textiles
- 6) Previous period/year's figures have been regrouped and rearranged wherever necessary

Place: Hyderabad  
Date 14-11-2016



For and on behalf of Board of Directors  
SALGUTI INDUSTRIES LIMITED

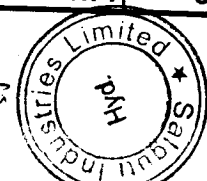
*[Signature]*  
Director

## SALGUTI INDUSTRIES LIMITED

8-2-334/18, Road No 2, Banjara Hills, Hyderabad - 500 034.

Statement of Assets and Liabilities		(Rs In Lakhs)	
Particulars	AS AT 30-09-2016	AS AT 31-03-2016	
A EQUITY AND LIABILITIES	Rs	Rs	
<b>1 SHAREHOLDERS FUND:</b>			
(a) Share Capital			
(b) Reserves and Surplus	753.67	753.67	
(c) Subsidy	320.51	317.68	
(d) Money Received against share warrants			
<b>Sub-total -Shareholder's funds</b>	--	--	
<b>2</b> Share Application Money pending for allotment	<b>1074.18</b>	<b>1071.35</b>	
<b>3</b> Minority interest *			
<b>4 Non -Current liabilities</b>			
(a) Long -Term borrowings			
(b) Deffered Tax Liabilites (net)	1595.27	2656.18	
(c) Other long term borrowings	404.15	404.15	
(d) long term provisions	--	--	
<b>Sub-total -Non Current Liabilites</b>	--	--	
<b>5 Current Liabilities</b>	<b>1999.42</b>	<b>3060.33</b>	
(a) Short Term Borrowings			
(b) Trade Payables	2211.13	2406.31	
(c) Other current liabilities	1385.92	1725.36	
(d) Short term provisions	332.83	657.66	
<b>Sub-total --non -Current Liabilities</b>	23.24	48.85	
<b>TOTAL -EQUITY AND LIABILITES</b>	<b>3953.12</b>	<b>4838.18</b>	
	<b>7026.71</b>	<b>8969.86</b>	
<b>B ASSETS</b>			
<b>1 Non current assets</b>			
(a) Fixed Assets			
(b) Capital Work in progress	2960.74	3140.08	
(c) Non - Current investment			
(d) Deffered Tax assets (net)			
(e) Long terms loans and advances	--	--	
(f) Other non -current assets	165.72	189.22	
<b>Sub-total --non -current assets</b>	26.72	26.72	
<b>2 Current Assets</b>	<b>3153.18</b>	<b>3356.02</b>	
(a) Current investment			
(b) Inventories	--	--	
(c) Trade receivable	1640.52	2243.18	
(d) Cash and cash equivalent	1291.35	2124.65	
(e) Short- term loans and advances	3.34	6.04	
(f) Other current assets	869.9	976.40	
<b>Sub-total -current assets</b>	68.43	263.58	
<b>TOTAL- ASSETS</b>	<b>3873.54</b>	<b>5613.85</b>	
	<b>7026.71</b>	<b>8969.86</b>	

S. J. J.





**P. MURALI & CO.,**

CHARTERED ACCOUNTANTS  
6-3-655/2/3, SOMAJIGUDA,  
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554  
2339 3967, 2332 1470

Fax : (91-40) 2339 2474

E-mail : pmurali.co@gmail.com  
info@pmurali.com

Website : www.pmurali.com

To  
The Board of Directors  
**SALGUTI INDUSTRIES LIMITED**  
Hyderabad

**Limited Review Report -Standalone for the quarter and half year ended  
30<sup>th</sup> September,2016**

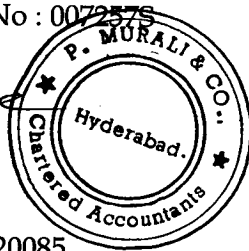
1. We have reviewed the accompanying statement of unaudited financial results of M/s. Salguti Industries Limited for the quarter and half year ended 30<sup>th</sup> September, 2016, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of the Board of Directors in their meeting held on 14<sup>th</sup> November, 2016. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (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 of 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.
4. 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 and SEBI circular dated 05<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. Murali & Co.,  
Chartered Accountants

Firm Registration No : 0072576

A Krishna Rao  
Partner

Membership No. 020085



Place: Hyderabad

Date: 14<sup>th</sup> November, 2016