

Admn. Office : 8-2-334/18, 3rd Floor,
Road No. 3, Banjara Hills,
Hyderabad-500 034.
Tel : 23545939, 23543580 Fax : 23544909
CIN No. : L25209TG1984PLC005048



Date: 14-08-2021

To,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001.

Sub: Submission of Unaudited Financial Results of the Company u/r 33 of SEBI (LODR) Reg., 2015
Reg: Salguti Industries Limited (Scrip Code: 526554)

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, The Board of Directors of the Company in the Meeting held on Saturday, the 14th August, 2021, inter-alia, have considered and approved Unaudited Financial Results and Limited Review Report of the Company for the 1st Quarter ended 30th June, 2021.

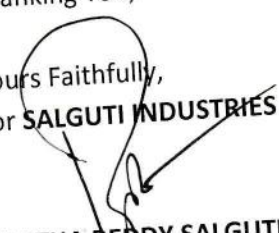
The Meeting of the Board of Directors commenced at 11: 30 AM and concluded at _3.30 P.M.

We request you to take note of the same.

Thanking You,

Yours Faithfully,

For **SALGUTI INDUSTRIES LIMITED**


RAJITHA REDDY SALGUTI
(DIN: 00051603)
Whole-Time Director

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

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Salguti Industries Limited

8-2-334/18, 3rd Floor, Road No.3, Banjara Hills, Hyderabad-500 034

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SALGUTI
Industries Ltd.

(Amount Rs. In Lakhs) Auditing Value

| Sl. No. | Particulars | 3 Months Ended | | 12 Months Ended | |
|-----------|---|----------------|------------|-----------------|------------|
| | | 30.06.2021 | 31.03.2021 | 30.06.2020 | 31.03.2021 |
| | | UnAudited | Audited | UnAudited | Audited |
| 1 | Income from Operations | | | | |
| | (a) Net Income from Operations | 3,213.02 | 2,017.50 | 1,643.71 | 7,959.16 |
| | (b) Other operating income | - | 24.00 | 14.48 | 29.53 |
| | Total Income (A + B) | 3,213.02 | 2,041.50 | 1,658.19 | 7,988.69 |
| 2 | Expenses: | | | | |
| | (a) Cost of Sales/Services | 2,617.27 | 1,645.18 | 1,111.06 | 6,440.97 |
| | (b) Increase/(Decrease) in Stock-in-Trade/Work in Progress | 63.34 | (35.85) | 199.19 | (425.49) |
| | (c) Employee benefits expense | 117.76 | 134.74 | 133.38 | 590.36 |
| | (d) Other Expenses | 299.65 | 177.26 | 127.48 | 781.74 |
| | (e) Depreciation and amortisation expense | 47.50 | 50.51 | 44.55 | 184.59 |
| | (f) Finance Costs | 62.04 | 100.34 | 89.03 | 401.32 |
| | Total Expenditure | 3,207.56 | 2,072.18 | 1,704.70 | 7,973.49 |
| 3 | Profit/ (Loss) from operations before other income & Exceptional Items (1-2) | 5.46 | (30.68) | (46.51) | 15.20 |
| 4 | Exceptional Items | - | - | - | - |
| 5 | Profit/ (Loss) from ordinary activities after Exceptional Items and before tax (3-4) | 5.46 | (30.68) | (46.51) | 15.20 |
| 6 | Tax Expense | (8.48) | 23.65 | (7.58) | 3.46 |
| | Current Tax | | 2.37 | | 2.37 |
| | MAT credit entitlement | | (2.37) | | (2.37) |
| | Deferred tax | (8.48) | 27.11 | (7.58) | 3.46 |
| 7 | Net Profit/ (Loss) from ordinary activities after tax (5 ± 6) | 13.94 | (57.79) | (38.93) | 11.74 |
| 8 | Discontinued Operations | | | | |
| | Profit from discontinued operations before tax | - | - | - | - |
| | Tax expense of discontinued operations | - | - | - | - |
| 9 | Other Comprehensive Income (net of tax) | | | | |
| 10 | Total Comprehensive Income (after tax) (7 ± 8) | 13.94 | (57.79) | (38.93) | 11.74 |
| 11 | Earnings Per Share | | | | |
| | (a) Basic | 0.23 | (0.77) | (0.05) | 0.16 |
| | (b) Diluted | 0.23 | (0.77) | (0.05) | 0.16 |

NOTES:

1. This statement has been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 14th August 2021.
2. 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.
3. The format for audited quarterly results as prescribed in SEBI's 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.
4. The Previous year figures have been regrouped wherever necessary.

Place: Hyderabad.

Date: 14th August, 2021.

FOR SALGUTI INDUSTRIES LIMITED

RAJITHA REDDY SALGUTI
Wholtime Director



P C N & ASSOCIATES

CHARTERED ACCOUNTANTS

Plot No. 12, "N Heights"

Ground Floor, Software Layout Unit

Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499

E-mail : pcnassociates@yahoo.com

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review report to
The Board of Directors
SALGUTI INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **M/s. SALGUTI INDUSTRIES LIMITED** ("the Company") for the quarter ended June 30, 2021 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

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 Indian Accounting Standard 34, 'Interim Financial Reporting, (Ind AS 34,)' prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report 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 Statement" is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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.





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Based on our review conducted as 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 Ind AS 34 prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates
Chartered Accountants
FRN: 016016S



K. Gopala Krishna
Partner
Membership No. 203605
UDIN: 21203605AAAAJY5184

Place: Hyderabad
Date: 14-08-2021