

**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: 11-02-2022

To,  
**BSE LIMITED**  
PhirozeJeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001.

Sub: Submission of Un-audited Financial Results of the Company u/r 33 of SEBI (LODR) Regulations, 2015 for the 3<sup>rd</sup> Quarter ended 31st December, 2021.  
Reg: Salguti Industries Limited (Scrip Code: 526554)

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, The Board of Directors of the Company in their meeting held on Friday, the 11<sup>th</sup> of February, 2022, inter-alia, have discussed and approved un-audited Financials Results and Limited Review Report of the Company for the 3rd Quarter ended 31st December, 2021.

The Board Meeting of the Board of Directors commenced at 02:00 P.M and concluded at 3.30 P.M.

Thanking You,

Yours Faithfully,  
For **SALGUTI INDUSTRIES LIMITED**

**RAJITHA REDDY SALGUTI**

(DIN: 00051603)

Whole Time Director

Director

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

Road No. 3, Banjara Hills,

Hyderabad-500 034.

Salguti Industries Limited

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

Tel : 23545939, 23543580 Fax : 23544969

CIN No. : L25209TG1984PLC005048

Unaudited Financial Results for the Quarter Ended 31st December 2021



**SALGUTI**  
Industries Ltd.  
Adding Value

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
1	<b>Income from Operations</b>						
	(a) Revenue from Operations	2,611.78	2,939.50	2,135.89	8,764.30	5,941.66	7,959.16
	(b) Other income	3.00	9.75	-	12.75	5.53	29.53
	<b>Total Income (A + B)</b>	<b>2,614.78</b>	<b>2,949.25</b>	<b>2,135.89</b>	<b>8,777.05</b>	<b>5,947.19</b>	<b>7,988.69</b>
2	<b>Expenses:</b>						
	(a) Cost of Material Consumed	1,897.80	2,428.54	1,971.40	6,943.61	4,755.79	6,440.97
	(b) Purchases of Stock - in Trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, Stock-in-Trade and Work in Progress	161.00	0.42	(437.37)	224.76	(349.64)	(425.49)
	(d) Employee benefits expense	142.24	135.94	185.61	395.94	455.62	590.36
	(e) Finance Costs	64.63	94.01	94.02	220.68	300.98	401.32
	(f) Depreciation and amortisation expense	47.61	47.30	44.69	142.41	134.08	184.59
	(g) Other Expenses	312.79	236.68	262.09	849.12	604.48	781.74
	<b>Total Expenses</b>	<b>2,626.07</b>	<b>2,942.89</b>	<b>2,120.44</b>	<b>8,776.52</b>	<b>5,901.31</b>	<b>7,973.49</b>
3	<b>Profit / (Loss) before tax and other Comprehensive Income</b>						
		(11.29)	6.36	15.45	0.53	45.88	15.20
4	<b>Tax Expense</b>						
	Current Tax					(23.65)	
	MAT credit entitlement		1.84	-	1.81		2.37
	Deferred tax liability / (asset)		(1.84)	-	(1.84)		(2.37)
	<b>Net Profit / (Loss) for the period</b>	<b>(5.96)</b>	<b>(8.19)</b>	<b>(8.05)</b>	<b>(22.63)</b>	<b>(23.65)</b>	<b>3.46</b>
8	<b>Other Comprehensive Income</b>	<b>(5.32)</b>	<b>14.55</b>	<b>23.50</b>	<b>23.16</b>	<b>69.53</b>	<b>11.74</b>
A	(i) Items that will not be reclassified to profit or loss in subsequent period						
	Re-measured gains on defined benefit plans	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B	(i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total comprehensive income for the year</b>	<b>(5.32)</b>	<b>14.55</b>	<b>23.50</b>	<b>23.16</b>	<b>69.53</b>	<b>11.74</b>
	Paid up equity share capital- Face value of Rs.10 each	753.67	753.67	753.67	753.67	753.67	753.67
	Other Equity						
	<b>Earnings Per Share (EPS) (EPS for the quarter is not annualised)</b>						
	(a) Basic (Amount in Rs.)	(0.07)	0.19	0.03	0.31	0.09	0.16
	(b) Diluted (Amount in Rs.)	(0.07)	0.19	0.03	0.31	0.09	0.16

NOTES:

- This statement has been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11-02-2022. The limited review of the financial results for the Quarter ended 31st December 2021 has been carried out by the Statutory Auditors of the Company.
- 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.
- Previous year figures have been regrouped/ re-arranged /re-classified wherever necessary to conform to current year's classification.
- The company operates only in a single segment i.e, Manufacturing of Woven Sacks.

Place: Hyderabad.

Date: 11-02-2022

FOR SALGUTI INDUSTRIES LIMITED

RAJITHA REDDY SALGUTI

For SALGUTI INDUSTRIES LTD

Director

**Works :** ● Sy. No. 548/AA, Mudireddipally (V), Balanagar Mandal, Mahaboobnagar Dist. Tel : 08542-230050  
● Plot No. 154/A2, IDA Bollaram (Miyapur), Medak Dist.- 502 325. Tel : 08458-279250



**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 unaudited quarterly financial results of the Company for the Quarter and nine months ended 31<sup>st</sup> December, 2021, Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review report to  
The Board of Directors  
**SALGUTI INDUSTRIES LIMITED.**

We have reviewed the accompanying statement of unaudited standalone financial results of **SALGUTI INDUSTRIES LIMITED** ("the Company") for the quarter and nine months ended 31<sup>st</sup> December, 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").

"The 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, ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under 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. 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 the 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,

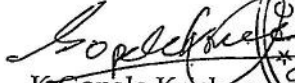



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2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

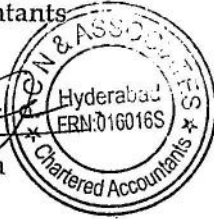
For P C N & Associates  
Chartered Accountants  
FRN: 016016S



K. Gopala Krishna  
Partner

M.No. 203605

UDIN: 22203605ABICBO9884



Place: Hyderabad

Date: 11-02-2022