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Tel : 23545939, 23543580 Fax : 23544909
CIN No. : L25209TG1984PLC005048



SALGUTI INDUSTRIES LIMITED						
1-7288/6/4, Domalguda, Banjara Hills, Hyderabad - 500 029						
CIN: L25209TG1984PLC005048						
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2024						
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2024	30.06.2024	30.09.2023	30-09-2024	30-09-2023	31-03-2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Amount Rs. In Lakhs)						
Income from Operations						
(I) Revenue from Operation	2,051.12	1,793.12	2,046.87	3,844.24	4,468.80	8,659.79
(II) Other Income	1.65	0.61	(0.47)	2.26	7.67	33.77
(III) Total Revenue (I+II)	2,052.77	1,793.73	2,046.40	3,846.50	4,476.47	8,693.56
(IV) Expenses						
a. Cost of Materials Consumed	1,492.97	1,225.26	1,593.76	2,718.23	3,542.25	6,540.71
b. Purchase of stock-in-Trade	-	-	-	-	-	-
c. Changes in inventories of Finished goods,work-in-progress and stock-in trade	(2.98)	29.32	(108.51)	26.34	(102.68)	(79.31)
d. Employee benefits expense (Including Outsourcing Expenses)	90.13	96.19	69.31	186.32	124.98	303.31
e. Finance Cost	49.79	75.69	51.24	125.48	139.99	273.52
f. Depreciation and amortisation expense	28.77	51.36	51.72	80.13	105.88	212.75
g. Other expenses	391.46	315.39	381.49	706.85	661.65	1,484.25
Total expenses	2,050.14	1,793.21	2,039.01	3,843.35	4,472.07	8,735.22
(V) Profit (+)/ Loss (-) before exceptional and extraordinary items and tax (III-IV)	2.63	0.52	7.39	3.15	4.40	(41.66)
(VI) Exceptional Items	-	-	-	-	-	-
(VII) Exceptional Items before extraordinary items and tax (V-VI)	2.63	0.52	7.39	3.15	4.40	(41.66)
(VIII) Extraordinary items	-	-	-	-	-	-
(IX) Profit before tax (VII-VIII)	2.63	0.52	7.39	3.15	4.40	(41.66)
(X) Tax Expense						
i) Current Tax	0.75	0.15	14.40	0.90	14.40	19.15
ii) MAT credit entitlement	-	-	-	-	-	-
iii) Deferred tax liability / (asset)	1.98	(13.16)	(15.22)	(11.18)	(25.03)	(49.23)
(XI) Net Profit (+)/ Loss (-) or the period from continuing operations (IX-X)	(0.10)	13.53	8.20	13.43	15.02	(11.59)
(XII) Profit (+)/ Loss (-) from discontinuing operations	-	-	-	-	-	-
(XIII) Tax expense from discontinuing operations	-	-	-	-	-	-
(XIV) Profit (+)/ Loss (-) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
(XV) Profit (+)/ Loss (-) for the period (XI+XIV)	(0.10)	13.53	8.20	13.43	15.02	(11.59)
(XVI) Other comprehensive income for the period	-	-	-	-	-	-
(XVII) Total comprehensive income for the period	(0.10)	13.53	8.20	13.43	15.02	(11.59)
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						
(XVI) Earnings Per equity Share (EPS) (Rs)						
(i) Basic / Weighted	(0.00)	0.18	0.11	0.18	0.20	(0.15)
(ii) Diluted	(0.00)	0.18	0.11	0.18	0.20	(0.15)

- Notes:**
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 14th November, 2024. The Statutory Auditors have submitted a Limited Review Report on the Unaudited Financial Results for the quarter ended 30th September, 2024.
 - The company operates only in a single segment i.e, Manufacturing of Woven Sacks.
 - 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.

For Salguti Industries Limited

Place: Hyderabad
Date: 14-11-2024

Whole-Time 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