

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

Tel : 23545939, 23543580 Fax : 23544909

CIN No. : L25209TG1984PLC005048



SALGUTI
Industries Ltd.
Adding Value

SALGUTI INDUSTRIES LIMITED
8-2-334/18, 3rd Floor, Road No.3, Banjara Hills, Hyderabad- 500 034
CIN: L25209TG1984PLC005048
Unaudited Financial Results for the Quarter Ended 30th June, 2024

Particulars	(Amount Rs. In Lakhs)			
	Quarter Ended			Year Ended
	30-06-2024	31-03-2024	30-06-2023	31-03-2024
	Unaudited	Audited	Unaudited	Audited
Income from Operations				
(I) Revenue from Operation				
(II) Other Income	1,793.12	2,078.68	2,421.93	8,659.79
(III) Total Revenue (I+II)	0.61	14.24	8.14	33.77
(IV) Expenses	1,793.73	2,092.92	2,430.07	8,693.56
a. Cost of Materials Consumed	1,225.26	1,442.02	1,948.49	6,540.71
b. Purchase of stock-in-Trade				
c. Changes in inventories of Finished goods,work-in-progress and stock-in trade	29.32	(0.83)	5.83	(79.31)
d. Employee benefits expense (Including Outsourcing Expenses)	96.19	83.92	55.67	303.31
e. Finance Cost				
f. Depreciation and amortisation expense	75.69	69.01	88.75	273.52
g. Other expenses	51.36	52.67	54.16	212.75
Total expenses	315.39	477.73	280.16	1,484.25
(V) Profit (+)/ Loss (-) before exceptional and extraordinary items and tax (III-IV)	1,793.21	2,124.51	2,433.06	8,735.22
(VI) Exceptional Items	0.52	(31.59)	(2.99)	(41.66)
(VII) Exceptional Items before extraordinary items and tax (V-VI)	-	-	-	-
(VIII) Extraordinary items	0.52	(31.59)	(2.99)	(41.66)
(IX) Profit before tax (VII-VIII)	-	-	-	-
(X) Tax Expense	0.52	(31.59)	(2.99)	(41.66)
i) Current Tax				
ii) MAT credit entitlement	0.15			19.15
iii) Deferred tax liability / (asset)	(13.16)	(12.75)	(9.81)	(49.23)
(XI) Net Profit (+)/ Loss (-) or the period from continuing operations (VII-VIII)	13.53	(18.85)	6.82	(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)	13.53	(18.85)	6.82	(11.59)
(XVI) Other comprehensive income for the period	-	-	-	-
(XVII) Total comprehensive income for the period	13.53	(18.85)	6.82	(11.59)
Paid up equity share capital- Face value of Rs.10 each	753.67	753.67	753.67	753.67
Other Equity				
(XVI) Earnings Per equity Share (EPS) (Rs)				
(i) Basic / Weighted	0.18	(0.25)	0.10	0.15
(ii) Diluted	0.18	(0.25)	0.10	0.15

Notes:

1. 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 13th August, 2024. The Statutory Auditors have submitted a Limited Review Report on the Unaudited Financial Results for the quarter ended 30th June, 2024.

2. The company operates only in a single segment i.e, Manufacturing of Woven Sacks.

3. 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

4. Previous year figures have been regrouped/ re-arranged /re-classified wherever necessary to conform to current year's classification.

Place: Hyderabad
Date: 13-08-2024

For Salguti Industries Limited

Director

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