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

Road No. 3, Banjara Hills. Hyderabad-500 034.

Tel: 23545939, 23543580 Fax: 23544909



Date: 14th February 2017

To
The General Manager
Department of Corporate Services
BSE LTD,
Phiroze Jeejeebhoy Towers,
Dalal Street, <u>Mumbai</u> – 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 ended on 31<sup>st</sup> December 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> February 2017, 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 ended on 31<sup>st</sup> December 2016

This is for your information and record.

Yours truly,

For SALGUTI INDUSTRIES LIMITED

haging Director

## SALGUTI INDUSTRIES LIMITED

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

		T	_				
No.	Particulars	ļ	UNAUDITED	<del></del>			(Rs In Lal
		QUARTER ENDED			UNAUDITED		AUDITE
1	Income from operations	31.12.2016	30.09.2016	31.12.2015	HALF YEAR ENDED		YEAR EN
	a) Net Sales / Income from Operation (			D1.12.2015	31.12.2016	31.12.2105	31.03.20
		2,902.81	2,903.07	370			31.03.20
	b) Other Operating Income		2,903.07	2,719.98	8,502.68	9,224.68	
	Total income from operations (net)	8,26	0.00			3,224.00	11,64
2	Expenses (net)	2,911.07	0.92	I	9,23		<del></del>
	a) Cost of Materials Consumed	7	2,903.99	2,719.98	B,511.91	9224.68	
	b) Change in I	2,215.42				3224.68	11,646
	b) Change in Inventory (Finished Goods & WIP)	28.62	2,334.05	2,215.09	6,540.29	<del></del>	
			(114.62)	(105.16)		7484.20	9,20
	d) Other Expenses	138.26	151.06	139.63	(54.96)	(194.81)	(98
	e) Depreciation	236.48	246.87	217.02	436.04	422.24	543
	Total expenses	89.67	89.67	81.16	733.97	747.18	1,037
3	Profit from opertions before other in	2,708.45	2,707.03	2,547.74	269.01	243.48	333
		202.62	196.96		7,924.35	8,702.29	11,018
4	d) Other Income		230.30	172.24	587.56	522.39	
	b) Foreign Exchange Fluctuation Gain / (Loss)	0.97				522.55	628
5	Profit from operations by (Loss)				0.97	3.64	
	Profit from operations before Interest & Exceptional items (3+4)	203,59	<del></del>				20
6	Finance costs (3+4)	203.39	196.96	172.24	588.53		
	Finance costs (Interest & Bank charges)	192.23			300.55	526.03	648.
' 1	FIGURE From operations after finance and the		195.29	158.64	574.34		
	VCIOIE LACEDIIONAI ITEMS (E.C)	11.36	1.67	13.60		480.98	696.
<u></u>	exceptional Items			-5.00	14.19	45.05	(47.8
9	Profit (+)/Loss (-) from Ordinary Activities before						(
		11.36	1.67	13.60			
רן 0.	ax Expenses (including deferred to )			13.00	14.19	45.05	(47.8
[Ē	Provision for Taxation					1	(77.0
Ī	Provison for Deferred Tax		<del></del>	3.30		6.24	
1	let Profit (+) (+)			<del></del>			(7.8
-   <u>'</u>	let Profit (+) / Loss (-) from Ordinary Activities	11.36			-		<u>(7.8</u>
		11.30	1.67	10.30	14.19	<del></del>	<u> </u>
3 N	xtraordinary items (net of tax expenses)				17.19	38.81	(40.0
٠٠١-	tet Profit (+)/LOSS (-) for the period (11	<del></del>		-			
		11.36	1.67	10.30			
Si	hare of Profit / (Loss) of associates			-0.50	14.19	38.81	(40.0
	MUNITY INTERest	<u>-</u> -					( -0.0.
N	et profit(+)/Loss (-) for the period (13-14-			<del></del> -	<del></del>		
		11.36	1.67	10.00			<u>_</u>
Pa	ld up Equity Share Capital (Face value of Rs.		07	10.30	14.19	38.81	(40.01
110	/- each)	753.67	753.67			1	(40.01
			/33.0/	753.67	753.67	753.67	750
Bal	serves excluding revaluation reserves as per	317.68	217.60		'	/33.0/	753.67
		317.00	317.68	438.78	317.68	438.78	
1-7	Ci O DCIDIC EXITADIONANA ITAMA (nat	<del></del>				430.78 م	357.69
LQUI	judijzen i	ľ					
<u> 10 B</u>	Basic			1	1	1	
	Diluted	0.15	0.02	0.14			
		0.15	0.02		0.19	0.51	(0.53)







## SEGMENT WISE REVENUE RESULTS FOR THE PERIOD ENDED 31 st December, 2016

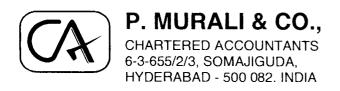
10	PARTICULARS						(Rs In Lakhs)
+		QUARTER ENDED 31.12.2016 30.09.2016 31.12.2015			Half year ended		AUDITED YEAR ENDE
S	segment Revenue (Netsale/Income from each segment  N) PLASTIC			51.12.2013	31.12.2016	31.12.2015	31-03-201
B C T	) Textiles ) Others Otal	2178.57 724.24	529.09	1969.98 750.00	6533.54 1969.14	6844.14 2380.54	8809 2833
1111	ESS: Intersegment revenue netsale	2902.81	2903.07	2719.98	8502.68	9224.68	
net sale	et sales/Income from operations	2902.81	2903.07	2719.98	8502.68	9224.68	

- The above unaudited results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company 1) in theie respective meeting heid on 14-02-2017. The statutory auditors have expressed an unqualified audit opinion
- Figures for the quarter ended 31 st December, 2016 are the balancing figures between audited figuresfigures upto second quarter of the 2) relevant financial year in repects 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 31-12-2016 from shareholders ,and no complaints were pending at the beginning or end of the quarter.
- The company operates in two business segments viz. Plastics and Textiles 6)
- Previous period/year's figures have been regrouped and rearranged whereever necessary

Place: Hyderabad Date 14-11-2016

For and on behalf of Board of Directors SALGUTI INDUSTRIES LIMITED

Director



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

Fax

E-mail

: (91-40) 2339 2474

: pmurali.co@gmail.com info@pmurali.com

Website: www.pmurali.com

To
The Board of Directors
Salguti Industries Limited
Hyderabad

## Limited Review Report for the quarter ended 31st December, 2016

- 1. We have reviewed the accompanying statement of unaudited financial results of M/s. Salguti Industries Limited for the quarter ended 31st December, 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 Board of Directors in their meeting held on 14<sup>th</sup> February, 2017. 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 05th 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

FRN: 007257S

A Krishna Rao Partner

M.No. 020085

Place: Hyderabad Date: 14<sup>th</sup> February 2017