

SALGUTI INDUSTRIES LIMITED
 Regd. Off: 1-2-288/6/4, Domalguda, Opp:Kuchipudi Art Academy,Hyderabad-29
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2012

PART - I	PARTICULARS	UN AUDITED					AUDITED YEAR ENDED 31-03-2012
		QUARTER ENDED			9 MONTHS ENDED		
		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	
1.	Income from operations						
	a) Net Sales / Income from Operations (net of excise duty)						
	b) Other Operating Income	2,684.00	3,182.23	2,647.71	8,450.65	7,747.86	9,985.56
	Total income from operations (net)	2,684.00	3,182.23	2,647.71	8,450.65	7,747.86	9,985.56
2.	Expenses						
	a) Cost of Materials Consumed	1,840.84	2,986.24	2,058.89	6,715.45	5,994.91	8,146.87
	b) Change in Inventory (Finished Goods & WIP)	267.46	(421.42)	-	(53.63)	0.89	3.24
	c) Employee benefit expenses	108.49	113.28	122.95	340.42	7,748.75	9,988.80
	d) Other Expenses	240.58	284.42	247.27	781.12	327.81	1,146.67
	e) Depreciation	70.60	70.60	70.60	197.01	211.80	203.75
	Total expenses	2,527.97	3,033.12	2,499.51	7,980.37	7,269.83	9,343.83
3.	Profit from operations before other income, interest & Exceptional items (1-2)	156.03	149.11	148.20	470.28	478.92	644.97
4.	a) Other Income	0.48	-	-	1.65	-	3.04
5.	Profit from operations before Interest & Exceptional items (3+4)	156.51	149.11	148.20	471.93	478.92	648.01
6.	Finance costs (Interest & Bank charges)	174.58	162.21	123.18	494.83	403.44	567.76
7.	Profit from operations after finance cost but before Exceptional Items (5-6)	(18.07)	(13.10)	25.02	(22.90)	75.48	80.25
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(18.07)	(13.10)	25.02	(22.90)	75.48	80.25
10.	Tax Expenses (including deferred tax)	1.00	1.00	10.00	4.28	29.90	63.43
11.	Provision for Taxation	1.00	1.00	10.00	4.28	29.90	63.43
12.	Provision for Deferred Tax	-	-	-	1.58	7.80	16.47
13.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(19.07)	(14.10)	15.02	(27.18)	45.58	16.82
14.	Extraordinary Items (net of tax expenses)	(19.07)	(14.10)	15.02	(27.18)	45.58	16.82
15.	Net Profit (+) / Loss (-) for the period (11-12)	(19.07)	(14.10)	15.02	(27.18)	45.58	16.82
16.	Paid up Equity Share Capital (Face value of Rs. 10/- each)	753.67	753.67	752.61	752.61	752.61	752.61
17.	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	553.37	553.37	425.45	553.37	425.45	425.45
18.	a) Basic and Diluted EPS before Extraordinary Items (not annualized)	(0.25)	(0.19)	0.20	(0.36)	0.61	0.22
19.	b) Basic and Diluted EPS after Extraordinary Items (not annualized)	(0.25)	(0.19)	0.20	(0.36)	0.61	0.22

PART - II							
A. PARTICULARS OF SHAREHOLDING							
1. Public shareholding							
Number of Shares							
Percentage of shareholding							
Promoters and promoter group Shareholding							
Pledged/Encumbered							
1. Number of Shares							
2. Percentage of shares (as a % of the total shareholding of promoter and promoter group)							
3. Percentage of shares (as a % of the total share capital of the company)							
Non-Encumbered							
1. Number of Shares							
2. Percentage of shares (as a % of the total shareholding of promoter and promoter group)							
3. Percentage of shares (as a % of the total share capital of the company)							
	Number of Shares	2,550,400	2,550,400	3,154,600	2,550,400	3,154,600	3,385,100
	Percentage of shareholding	33.84%	33.84%	41.86%	33.84%	41.86%	44.91%
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	Number of Shares	4,986,300	4,986,300	4,382,100	4,986,300	4,382,100	4,151,600
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	66.16%	66.16%	58.14%	66.16%	58.14%	55.09%
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-

B. INVESTOR COMPLAINTS
 Pending at the beginning of the quarter
 Received during the quarter
 Disposed of during the quarter
 Remaining unresolved at the end of the quarter
 Quarter Ended 31-12-2012
 NIL
 NIL
 NIL
 NIL

Notice: 1) The above unaudited results were reviewed by the audit committee and subsequent approval by the Board of Directors at their respective meeting held on 12-02-2013. The results are subject to Limited Review by the Auditors of the Company.
 2) Previous period/year's figures have been regrouped and rearranged wherever necessary.

Sl. No.	PARTICULARS	UN AUDITED					AUDITED YEAR ENDED 31-03-2012
		QUARTER ENDED			9 MONTHS ENDED		
		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	
	Segment Revenue (Net sales/Income from each segment)						
A)	PLASTIC	2145.66	2506.57	2209.31	6588.36	6515.50	8234.99
B)	TEXTILES	536.34	675.66	438.4	1862.29	1232.36	1750.57
C)	OTHERS	-	-	-	-	-	-
	TOTAL	2684.00	3182.23	2647.71	8450.65	7747.86	9985.56
	LESS: Intersegment revenue netsale						
	Income from operations	2684.00	3182.23	2647.71	8450.65	7747.86	9985.56
	Net sales/Income from operations	2684.00	3182.23	2647.71	8450.65	7747.86	9985.56

Notice:
 1) The above Unaudited results were taken on the record by the Board of Directors at their meeting held on 12-02-2013.
 2) The company received no requests during the quarter ended 31-12-2012 from share holders, and no complaints were pending at the beginning or end of the Quarter.
 3) Figures for the previous periods have been regrouped or reclassified to make the same comparable with the current period figures.
 4) The above results were reviewed by the audited committee and have been taken on record by the board its meeting held on 12-02-2013 subject to limited audit review by the statutory auditors.

Place : Hyderabad
 Date : 12-02-2013
 For SALGUTI INDUSTRIES LIMITED
 Sd/- DIRECTOR



P. MURALI & CO.,

CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554
2339 3967, 2332 1470
Fax : (91-40) 2339 2474
E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.pmurali.com

To
The Board of Directors
M/s. Salguti Industries Limited
(Previously known as Salguti Plastics Limited)
Hyderabad

Limited Review Report for the quarter ended 31st December, 2012

We have reviewed the accompanying statement of unaudited financial results of **M/s. Salguti Industries Limited** (Previously known as Salguti Plastics Limited) for the quarter ended 31st December 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 provides less assurance than an audit. We have not performed an audit and 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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. Murali & Co.
Chartered Accountants


(M.V. Joshi)
Partner
M. No.24784

Place: Hyderabad
Date : 12th February 2013