

**Admn. Office :** 8-2-334/18, 3rd Floor.  
Road No. 3, Banjara Hills,  
Hyderabad-500 034.  
Tel : 23545939, 23543580 Fax : 23544909



Date: 30<sup>th</sup> May 2016

To  
The General Manager  
Department of Corporate Services  
BSE LTD,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, **Mumbai** - 400 001.

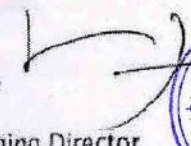
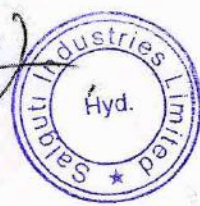
Dear Sir,

**Sub: - Out Come of Board Meeting - SALGUTI INDUSTRIES LTD**

Pursuant to the Regulation 29 (1) a) of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, this is to inform you that, the Board of Directors of the Company, in its meeting held on **Monday, 30<sup>th</sup> May 2016 at the Registered Office** of the Company, inter-alia, had discussed, considered, approved and authenticated the quarterly & year to date financial results of the Company for the fourth quarter and Year ended on 31<sup>st</sup> March 2016.

This is for your information and records.  
Thanking You.

Yours truly,  
For SALGUTI INDUSTRIES LIMITED

  
Managing Director 

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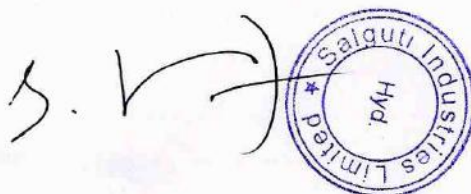
**Works :**

- Sy. No. 548/AA, Mudireddipally (V), Balanagar Mandal, Mahaboobnagar Dist. Tel : 08542-230050
- Sy. No. 310 & 311, Gollapally (V), Jadcherla Mandal, Mahaboobnagar Dist.
- Plot No 154/A2. IDA Bollaram (Miyapur) Medak Dist - 502 325 Tel 08458-279250

## SALGUTI INDUSTRIES LIMITED

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

PART - I		(Rs In Lakhs)				
Sl. No.	Particulars	UNAUDITED QUARTER ENDED			AUDITED YEAR ENDED	AUDITED YEAR ENDED
		31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
<b>1</b>	<b>Income from operations</b>					
	a) Net Sales / Income from Operations (net of excise duty)	2,418.15	2,719.98	2,560.48	11,642.83	12,472.09
	b) Other Operating Income	3.64	-	1.58	3.64	22.80
	<b>Total income from operations (net)</b>	<b>2,421.79</b>	<b>2,719.98</b>	<b>2,562.06</b>	<b>11646.47</b>	<b>12,494.89</b>
<b>2</b>	<b>Expenses</b>					
	a) Cost of Materials Consumed	1,717.58	2,215.09	1,859.92	9201.78	9,742.23
	b) Change in Inventory (Finished Goods & WIP)	96.40	(105.16)	130.96	(98.41)	173.25
	c) Employee benefit expenses	121.67	139.63	138.49	543.91	533.57
	d) Other Expenses	290.71	217.02	172.93	1037.89	1,034.81
	e) Depreciation	89.67	81.16	124.11	333.15	327.24
	<b>Total expenses</b>	<b>2,316.03</b>	<b>2,547.74</b>	<b>2,426.40</b>	<b>11018.32</b>	<b>11,811.09</b>
3	Profit from operations before other income, interest & Exceptional items (1-2)	105.76	172.24	135.66	628.15	683.80
4	a) Other Income	16.65	-	8.61	20.29	8.61
	b) Foreign Exchange Fluctuation Gain / (Loss)	-	-	-	-	-
5	Profit from operations before Interest & Exceptional items (3+4)	122.41	172.24	144.28	648.44	692.42
6	Finance costs (Interest & Bank charges)	215.32	158.64	153.37	696.30	689.70
7	Profit from operations after finance cost but before Exceptional Items (5-6)	(92.91)	13.60	(9.09)	(47.86)	2.72
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	<b>(92.91)</b>	<b>13.60</b>	<b>(9.09)</b>	<b>(47.86)</b>	<b>2.72</b>
10	Tax Expenses (including deferred tax)	-	3.30	(49.30)	(7.85)	(26.90)
	Provision for Taxation	(14.09)	-	(3.31)	-	0.52
	Provision for Deferred Tax	-	2.50	(45.99)	(7.85)	(27.42)
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(78.82)	10.30	40.21	(40.01)	29.62
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
<b>13</b>	<b>Net profit(+)/Loss (-) for the period (11-12)</b>	<b>(78.82)</b>	<b>10.30</b>	<b>40.21</b>	<b>(40.01)</b>	<b>29.62</b>
14	Share of Profit / (Loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
<b>16</b>	<b>Net profit(+)/Loss (-) for the period (13-14-15)</b>	<b>(78.82)</b>	<b>10.30</b>	<b>40.21</b>	<b>(40.01)</b>	<b>29.62</b>
	Paid up Equity Share Capital (Face value of Rs. 10/- each)	753.67	753.67	753.67	753.67	753.67
	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	438.78	438.78	438.78	438.78	438.78
17	a) EPS before Extraordinary Items (not annualized)					
	i) Basic	(1.05)	0.14	0.53	(0.53)	0.39
	ii) Diluted	(1.05)	0.14	0.53	(0.53)	0.39



**SEGMENT WISE REVENUE RESULTS FOR THE PERIOD ENDED 31ST MARCH, 2016**

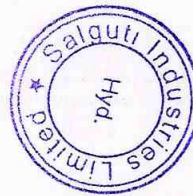
(Rs In Lakhs)

S.NO	PARTICULARS	QUARTER ENDED				AUDITED
		31-03-2016	31-12-2015	31-03-2015	31-03-2016	YEAR ENDED
						31-03-2015
	Segment Revenue (Netsale/Income from each segment					
	A) PLASTIC	1761.48	1969.98	1828.29	8605.62	9258.52
	B) TEXTILES	656.67	750.00	732.19	3037.21	3213.57
	C) OTHERS					
	TOTAL	2418.15	2719.98	2560.48	11642.83	12472.09
	LESS: Intersegment revenue netsale					
	Income from operations					
	Net sales/Income from operations	2418.15	2719.98	2560.48	11642.83	12472.09

**NOTES**

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 30th May,2016.
- 2) The Statutory Auditors have carried out a Limited Review of the above results for the quarter ended May 30,2016.
- 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) Segment Capital Employed : Segregation of assets,liabilities,depreciation and other non-cash expenses into various primary segments has not been done,as the assets are used interchangeably between segments.Accordingly no disclosure relating to segmental assets and liabilities has been made.
- 5) The figures for the quarter ended 31-03-2016 and 31-03-2015 are the balancing figures between audited figures in respect of the full financial year ended 31-03-2016 and 31-03-2015 respectively, and the unaudited published year-to-date figures upto 31-12-2015 and 31-12-2014 respectively, being the date of the end of the third quarter of the financial years, which were subjected to limited review.

Place: Hyderabad  
Date : 30-5-2016



For and on behalf of Board of Directors  
SALGUTI INDUSTRIES LIMITED

*[Signature]*  
Director

# SALGUTI INDUSTRIES LIMITED

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

Statement of Assets and Liabilities			
		(Rs. In Lakhs)	
	Particulars	AS AT 31-03-2016	AS AT 31-03-2015
		Rs	Rs
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHAREHOLDERS FUND:</b>		
	(a) Share Capital	753.67	753.67
	(b) Reserves and Surplus	317.68	357.69
	(c) Subsidy		
	(d) Money Received against share warrants	--	--
	<b>Sub-total -Shareholder's funds</b>	<b>1071.35</b>	<b>1111.36</b>
<b>2</b>	Share Application Money pending for allotment		
<b>3</b>	Minority interest *		
<b>4</b>	<b>Non -Current liabilities</b>		
	(a) Long -Term borrowings	2656.18	2886.08
	(b) Deffered Tax Liabilites (net)	404.15	412.00
	(c) Other long term borrowings	--	--
	(d) long term proivisons	--	--
	<b>Sub-total -Non Current Liabilites</b>	<b>3060.33</b>	<b>3298.08</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	2406.31	2379.37
	(b) Trade Payables	1725.36	1280.41
	(c) Other current liabilities	657.66	658.56
	(d) Short term provisions	48.85	42.85
	<b>Sub-total --non -Current assets</b>	<b>4838.18</b>	<b>4361.18</b>
	<b>TOTAL -EQUITY AND LIABILITES</b>	<b>8969.86</b>	<b>8770.63</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non current assets</b>		
	(a) Fixed Assets	3140.08	3436.35
	(b) Capital Work in progress		
	(c) Non - Current investment		
	(d) Deffered Tax assets (net)	--	--
	(e) Long terms loans and advances	189.22	202.13
	(f) Other non -current assets	26.72	42.84
	<b>Sub-total --non -current assets</b>	<b>3356.02</b>	<b>3681.33</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current investment	--	--
	(b) Inventories	2243.18	2489.71
	(c) Trade receivable	2124.65	2066.20
	(d) Cash and cash equivalent	6.04	10.61
	(e) Short- term loans and advances	976.40	325.57
	(f) Other current assets	263.58	197.21
	<b>Sub-total -current assets</b>	<b>5613.85</b>	<b>5089.30</b>
	<b>TOTAL- ASSETS</b>	<b>8969.86</b>	<b>8770.63</b>





**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

**Auditor's Report on Quarterly Financial Results and Year to Date Financial Results of Salguti Industries Limited pursuant to the Regulation 33 of the SEBI ( Listing Obligations and Disclosures Requirements) Regulations, 2015.**

To,  
The Board of Directors  
**Salguti Industries Limited**

1. We have audited the quarterly financial results of **Salguti Industries Limited** for the quarter ended March 31, 2016 and to the year to date financial results for the year ended March 31, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, 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. The quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2016 and the published year-to-date figures up to December 31, 2015, being the date of the end of the third quarter of the current financial year, which were subject to limited review. The financial results for the quarter ended March 31, 2016 have been prepared on the basis of the financial results for the nine-month period ended December 31, 2015, the audited annual financial statements as at and for the year ended March 31, 2016, and the relevant requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these Financial results based on our review of the financial results for the nine-month period ended December 31, 2015 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under section 133 of the act, read with rule 7 of the companies(Accounts) Rules 2014 and other accounting principles generally accepted in India; our audit of the annual financial statements as at and for the year ended March 31, 2016; and the relevant requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.





**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  
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E-mail : pmurali.co@gmail.com  
info@pmurali.com  
Website : www.pmurali.com

3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date financial results:
- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosures Requirements) Regulations, 2015 in this regard; and
  - (ii) give a true and fair view of the net loss and other financial information for the quarter ended March 31, 2016 and net loss for the year to date results for the period from April 1, 2015 to March 31, 2016.
4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2016 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2016 and the published year-to-date figures up to December 31, 2015, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
5. Further, read with paragraph 1 above, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For P. Murali & Co.,  
Chartered Accountants  
Firm's Registration number: 007257S

A. Krishna Rao  
Partner  
M.No. 020085



Place: Hyderabad  
Date: 30-05-2016

Date: 30/05/2016

To

BSE Limited  
P.J.Towers, Dalal Street,  
Mumbai – 400001

BSE - Code : 526554

**Sub.: Declaration – reg**

**Ref: Regulation 33 of the SEBI (LODR) (Amendment) Regulations, 2016**

Pursuant to the requirement as specified under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations ,2015 as amended by SEBI ((Listing Obligations and Disclosure Requirements) (amendment) Regulations 2016, it is hereby declared that the Auditors Report for the financial year ended as on March 31, 2016 contains unmodified opinion as provided under the independent Auditors Report which is attached herewith for your reference.

Please take the above on record and acknowledge receipt of the same.

Thanking you,

Yours faithfully,

Yours truly,

For SALGUTI INDUSTRIES LIMITED



Managing Director

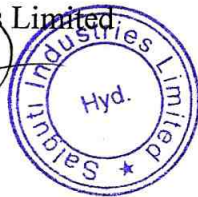
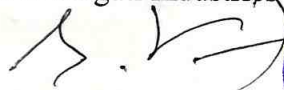


**FORM A**

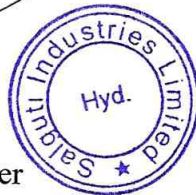
(For audit report on consolidated financial results with unmodified opinion)

1	Name of the Company	<b>SALGUTI INDUSTREEE LIMITED</b>
2	Annual financial statements for the year ended	31 <sup>st</sup> March, 2016
3	Type of Audit observation	Un-modified
4	Frequency of observation	Not Applicable

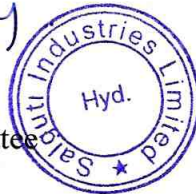
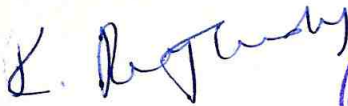
For Salguti Industries Limited



Managing Director



Chief Financial Officer



Chairman of Audit Committee

For P.Murali & Co.

Registration No. 007257S

Chartered Accountants



Partner

