

Admn. Office : 8-2-334/18, 3rd Floor,
Road No. 3, Banjara Hills,
Hyderabad-500 034.
Tel : 23545939, 23543580 Fax : 23544909
CIN No. : L25209AP1984PLC005048



Date: 14th February, 2020

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

Dear Sir,

Sub: Outcome of the Board Meeting-**SALGUTI INDUSTRIES LIMITED**
Un-audited Financial Results for the Quarter ended 31st December, 2019

Pursuant to the Regulation 29(1)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, This is to inform that, the Board of Directors of the Company, in their meeting held on Friday, 14th February, 2020 at its Registered Office of the Company, inter-alia, had discussed, considered, approved and authenticated the quarterly unaudited financial results of the Company for the Third Quarter ended 31st December, 2019.

This is for your information and records.

Thanking you,

For **SALGUTI INDUSTRIES LIMITED**


Rajitha Reddy, Salguti
Whole-Time Director



Admn. Office : 8-2-334/18, 3rd Floor,
Road No. 3, Banjara Hills,
Hyderabad-500 034.
Tel : 23545939, 23543580 Fax : 23544909
CIN No. : L25209AP1984PLC005048



| SALGUTI INDUSTRIES LIMITED | | | | | | |
|--|---------------|-----------|-----------|-------------------|-----------|------------|
| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2019 | | | | | | |
| (Amount in Lakhs Except EPS) | | | | | | |
| Particulars | QUARTER ENDED | | | NINE MONTHS ENDED | | YEAR ENDED |
| | 31-12-19 | 30-09-19 | 31-12-18 | 31-12-19 | 31-12-18 | 31-03-19 |
| | UnAudited | UnAudited | UnAudited | UnAudited | UnAudited | Audited |
| I Revenue from Operations | 2,062.47 | 2,058.13 | 2,284.47 | 6,318.43 | 6,521.81 | 8,412.26 |
| II Other Income | 3.22 | 1.88 | - | 5.10 | - | 7.10 |
| III Total Revenue (I+II) | 2,065.69 | 2,060.01 | 2,284.47 | 6,323.53 | 6,521.81 | 8,419.36 |
| IV Expenses | | | | | | |
| Cost of Material Consumed | 1,597.93 | 1,767.72 | 1,797.20 | 5,119.54 | 5,012.13 | 6,244.24 |
| Changes in inventories of finished goods, Work in progress and Stock in trade | 88.61 | (36.13) | 133.35 | (92.46) | 409.23 | 362.80 |
| Employee benefits expense | 181.29 | 84.57 | 120.81 | 425.78 | 336.83 | 449.04 |
| Finance Costs | 82.68 | 48.88 | 112.57 | 309.67 | 333.19 | 416.57 |
| Depreciation and Amortisation expense | 38.01 | 45.39 | 46.25 | 127.82 | 138.73 | 177.72 |
| Other Expense | 147.21 | 78.82 | 156.31 | 436.13 | 362.17 | 849.60 |
| Total Expenses | 2,135.74 | 1,989.25 | 2,366.49 | 6,326.49 | 6,592.28 | 8,499.98 |
| V Profit/(Loss) from before Exceptional Items and tax (III-IV) | (70.05) | 70.76 | (82.02) | (2.96) | (70.47) | (80.62) |
| VI Exceptional Items | - | - | - | - | - | - |
| VII Profit/(Loss) before tax (V-VI) | (70.05) | 70.76 | (82.02) | (2.96) | (70.47) | (80.62) |
| VIII Tax Expense: | (48.15) | 63.32 | (87.70) | 7.00 | (87.70) | (92.29) |
| (1) Current Tax | - | - | - | - | - | - |
| (2) Deferred Tax | (48.15) | 63.32 | (87.70) | 7.00 | (87.70) | (92.29) |
| IX Profit/ (Loss) for the period from Continuing operations (VII-VIII) | (21.90) | 7.44 | 5.68 | (9.96) | 17.23 | 11.67 |
| X Profit/ (Loss) for the period from Discontinuing operations | - | - | - | - | - | - |
| XI Profit/ (Loss) for the period (IX+X) | (21.90) | 7.44 | 5.68 | (9.96) | 17.23 | 11.67 |
| XII Other Comprehensive Income | | | | | | |
| (i) Exchange (gain)/loss on foreign currency transactions | - | - | - | - | - | - |
| (ii) Actuarial loss on defined benefit plans recognized in accordance with Ind AS 19. | - | - | - | - | - | - |
| XIII Total Comprehensive Income for the period (XI+XII) (Comprising Profit (loss) and Other Comprehensive Income for the Period) | (21.90) | 7.44 | 5.68 | (9.96) | 17.23 | 11.67 |
| XIV Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each) | | | | | | |
| 1) Basic | (0.03) | 0.09 | 0.08 | (0.01) | 0.23 | 0.15 |
| 2) Diluted | (0.03) | 0.09 | 0.08 | (0.01) | 0.23 | 0.15 |
| XV Earnings Per Equity Share (For Discontinuing Operations) (Face Value INR 10/- each) | | | | | | |
| 1) Basic | | | | | | |
| 2) Diluted | | | | | | |
| XVI Paid Up Equity Share Capital (Face Value of INR 10/- per share) | 753.67 | 753.67 | 753.67 | 753.67 | 753.67 | 753.67 |

Notes:

- Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14/02/2020.
- The results are also available on the website of the Company www.shalimaragencieslimited.com

Place : Hyderabad
Date : 14/02/2020

For M/s Salguti Industries Limited
Director



P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. 12, "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

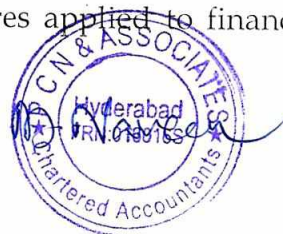
Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

Limited Review Report- Financial Results

To
The Board of Directors,
M/s. Salguti Industries Limited,
Hyderabad.

Limited Review Report for the Quarter and Nine months ended 31stDecember, 2019.

1. We have reviewed the accompanying statement of unaudited financial results (herein after referred to as 'the Statement') of M/s. Salguti Industries Limited (herein after referred to as the 'Company') for the quarter and nine months ended on 31st December, 2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIRICFD/CMD1/44/2019 dated March 29, 2019. (herein after referred to as 'the Circular').
2. The preparation of Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with 'the Circular' is the responsibility of Company's management and has been approved by the Board of Directors of the Company in their meeting held on 14th February, 2020. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (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 lays down a requirement on us to plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide





P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. 12, "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

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 the Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016, including the manner in which it has to be disclosed, or that it contains any material misstatement.

For P C N & Associates
Chartered Accountants
FRN: 016016S

M. Naveen

M. Naveen

Partner

M.No. 237316

UDIN: 20237316AAAACE9978



Place: Hyderabad

Date: 14-02-2020