

Corp. Off: Survey No. 314/3, SDA Compound, Lasudia Mori, Dewas Naka, Indore - 452010 (M.P.) Ph.: 0731-4217800 Fax - 0731-4217867 E-mail: info@groupsignet.com

Web: www.groupsignet.com CIN No.: L51900MH1985PLC035202



## SIGNET INDUSTRIES LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

(Rs.	in	Lacs)
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	Quarter Ended			Half Year Ended		Year Ended
articulars	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
ART - I						
1. Income from Operation						
a. Net Sales/ Income from Operation	15,075.60	20,124.97	15,427.48	35,200.57	31,466.13	65,401.05
(Net of excise duty)						
b. Other Operating Income	41.61	53.50	47.86	95.11	117.66	225.59
Total Income from Operations (Net)	15,117.21	20,178.47	15,475.34	35,295.68	31,583.79	65,626.64
2. Expenses		i				
a. Cost of Material Consumed	3,666.98	4,929.10	4,551.97	8,596.08	9,799.72	18,539.05
b. Purchase of Stock-in-trade	9,720.18	11,227.54	9,893.24	20,947.72	18,027.74	38,260.71
c. Changes in inventories of finished goods and	(1,252.61)	725.04	(1,603.61)	(527.57)	(1,701.12)	(2,475.08)
work-in-progress and stock-in-trade						
d. Employee Benefit Expenses	321.23	323.33	294.29	644.56	569.33	1,230.15
e. Depreciation & amortisation Expenses	161.21	165.51	175.81	326.72	326.98	645.06
f. Other Expenses	807.49	1,152.38	787.34	1,959.87	1,739.24	4,380.03
Total Expenses	13,424.48	18,522.90	14,099.04	31,947.38	28,761.89	60,579.92
3. Profit from Operations before Other Income, Finance						
Cost and Exceptional Items.	1,692.73	1,655.57	1,376.30	3,348.30	2,821.90	5,046.72
4. Other Income/(Loss)	59.11	67.85	88.32	126.96	I I	692.73
5. Profit/(Loss) from ordinary activities before Finance	1,751.84	1,723.42	1,464.62	3,475.26	3,010.14	5,739.45
Cost and Exceptional Items.						4 050 70
6. Finance Cost	1,040.46	965.46	1,013.40			4,258.73
7. Protit/(Loss) from ordinary activities after Finance	711.38	757.96	451.22	1,469.34	1,113.52	1,480.72
Cost but before Exceptional Items						
8. Exceptional Items	-	-	-			(92.43)
9. Profit/(Loss) from Ordinary Activities before tax	711.38	757.96	451.22	1,469.34	1,113.52	1,573.15
10. Tax Expense	149.53	175.05	130.26	324.58	315.44	402.78
11. Excess/Short Provision for earlier years	-	-			-	
12. Net Profit/(Loss) from ordinary activities after tax	561.85	582.91	320.96	1,144.76	798.08	1,170.37
<ol><li>Extraordinary Item (Net of Tax Expense)</li></ol>	-	-	-		-	
14. Net Profit/(Loss) for the period	561.85	582.91	320.96	1,144.76	798.08	
<ol><li>Paid up Equity Capital (Face Value of Re.1)</li></ol>	2,918.70	2,918.70	2,918.70	2,918.70	2,918.70	
16. Reserves excluding revaluation reserves	-	_	-	-	-	5,809.05
(As per balance sheet of pre accounting year)					0.07	, , ,
17. Basic & Diluted EPS (Not annualised) - Note 4	0.19	0.20	0.11	0.39	0.27	0.40



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ENSE PRESENTA	r- II						
<u>A.</u>	Public Shareholding	İ				1	
''	No. of Shares	77,760,000	77,760,000	77,760,000	77,760,000	77,760,000	77.7/0.000
	% of Shareholding	26.64	26.64			26.64	77,760,000
2.	Promoters and Promoter Group Shareholding		, 2010	]	20.01	20.04	20.04
	Pledged / Encumbered						
1	- Number of Shares	-	-	-	-	-	-
1	- Percentage of shares as a % of total Promoter	-	-	-	-	-	<u>-</u>
	and promoter group holding.						
	Percentage of shares as a % of total Share	-	-		- ]	-	- []
1	Capital of the company. Non-Encumbered				[		
	- Number of shares	214,110,000	214,110,000	214 110 000	21 ( 110 000	014110000	03.4.110.000
	- Percentage of shares as a % of total Promoter	214,110,000	Z14,110,000	214,110,000	214,110,000	214,110,000	214,110,000
	and promoter group holding.	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares as a % of total Share				100.00	100.001	100.00
	Capital of the company.	73.36	73.36	73.36	73.36	73.36	73.36

		Quarter Ended on 30.09.2015
<u>B.</u>	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	i <u> </u>
	Received during the Quarter	_
	Disposed off during the Quarter	· [
<u></u>	Remaining Unresolved at the end of the Quarter	-

## **NOTES:**

- 1. The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 9th November, 2015.
- Consignment sales of Rs. 5972.23 Lacs for the Half Year Ended on 30,09.15 is not included in the above sales.
- The figures for the Quarter Ended 30th September, 15 are the balancing figures between unaudited figures in respect of Half Year Ended on 30th September, 15 and the published year to date unaudited figures upto 30th June, 15.
- 4. With effect from record date 19 August 2015, the face value of company's shares have been sub-divided from Rs. 10.00 per share to Re. 1.00 per share. Earnings per share for previous periods have been computed based on the revised number of shares.
- 5. Previous year figures have been regrouped/rearranged wherever necessary.

Place: Indore

Date: November 9, 2015

Signet Industries Limited

(Mukesh Sangla) Managing Director DIN: - 00189676

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Segment-wise Revenue Results and capital employed under clause 41 of listing agreement

(Rs. in Lacs)

Particulars	3 Months Ended 30.09.2015 Unaudited	Preceeding 3 Months Ended 30.06.2015 Unaudited	Corresponding 3 Months Ended in Previous Year 30.09.2014 Unaudited	6 Months Ended 30.09.2015 Unaudited	Corresponding 6 Months Ended 30.09.2014 Unaudited	Year to date figure for previous year ended 31.03.2015 Audited
Segment Revenue Manufacturing Windmill Trading Unallocable Total	4,851.02 37.79 10,229.81 57.70 <b>15,176.32</b>	8,645.61 35.51 11,497.38 67.82 20,246.32	5,020.92 46.00 10,408.45 88.30 15,563.67	13,496.63 73.30 21,727.19 125.52 35,422.64	12,643.43 82.66 18,858.01 187.93 31,772.03	25,007.95 111.69 40,516.31 683.41 66,319.36
Segment Results  Manufacturing  Windmill  Trading  Unallocable  Total	1,277.39 20.88 452.22 1.35	1,498.97 18,97 181.85 23.63 1,723.42	1,059.80 29.28 321.11 54.43 1,464.62	2,776.36 39.85 634.07 24.98 <b>3,475.26</b>	2,316.43 50.46 525.10 118.15 3,010.14	4,162.45 44.13 1,065.08 467.79 5,739.45
Less: Interest Unallocable Expenditure	1,040.46 - <b>711.38</b>	965.46 - <b>757.96</b>	1,013.40 - <b>451.22</b>	2,005.92 - 1,469.34	1,896.62 - 1,113.52	4,258.73 - 1,480.72
Total Profit Before Tax / Exceptional Items Less: Exceptional Items Total Profit Before Tax	711.38	757.96		1,469.34	1,113.52	(92.43) 1, <b>573.15</b>
Capital Employed (assets less liabilities) Manufacturing Windmill Trading Unallocable Total	22,392.85 785.38 7,768.84 (19,734.58	796.66 7,104.31 (19,009.79	857.81 6,539.70 (21,996.14	(19,734.58	857.81 6,539.70 ) (21,996.14	795.40 4,178.42 ) (15,812.00)

Place: Indore

Date: 9th November, 2015

For Signet Industries Limited

(Mukesh Sangla)

Managing Director

DIN:-00189676

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The Irrigation House (An ISO 9001:2008 Company)

STATEMENT OF ASSETS AND LIABILITIES AS ON 30th September, 2015

			As at	(Rs. in Lacs)
			30th	As at
	Particulars			
	,		September,	31st March, 2015
			2015 Unaudited	Audited
	EQUITY AND LIABILITIES		Unabanea	Audilea
•	Shareholders' Funds			
	a. Share Capital		4,018.70	3,958,70
•	b. Reserves & Surplus		7,193.78	5,809.05
	b. Reserves & sorpies	-	11,212.48	9,767.75
	Non Current Liabilities	-	11,212,40	7,707.73
	a. Long Term Borrowings		4,481.79	5,950.75
	b. Deferred Tax Liabilities		1,256.58	1,245,92
	c. Long Term Provisions		51.20	46.60
	c. Long Territ Tovisions	-	5,789.57	7,243.27
	Current Liabilities	-	3,767.37	7,243.27
	a. Short Term Borrowings		14,442.78	10,353.75
	b. Trade Payables		15,664.36	18,229.67
	c. Other Current liabilities		3,963.65	4,182.57
	d. Short Term Provisions		459.07	208.89
	a. short territ revisions	-	34,529.86	32,974.88
		TOTAL	51,531.91	49,985.90
				17,700.70
ı.	ASSETS			
	Non-Current Assets			
	a. Fixed Assets			
	Tangible Assets		7,794.34	8,136.87
	Intangible Assets		1.18	1.47
	Capital Work in Progress		49.46	•
	Intangible assets under development		0.45	0.45
	b. Non-Current Investments		6.51	6.51
	c. Long Term Loans & Advances		558.56	536.89
	d. Other Non - Current Assets		487.03	155.31
		-	8897.53	8837.50
	<u>Current Assets</u>			
	a. Inventories		11,992.19	11,685.29
	b. Trade Receivables		25,020.57	22,752.51
	c. Cash & Bank Balances		2,737.98	3,982.45
	d. Short -Term Loans & Advances		2,665,37	2.448.99
	e. Other Current Assets		218.27	279.16
		-	42,634.38	41,148.40
		TOTAL	51,531.91	49,985.90

Indore

November 9, 2015

By Order of the Board For Signet Industries Limited

(Mukesh/Sangla)

Chairman & Managing Directo

DIN:-00189676

