

Corp. off.: Plot no. 99,
Smart Industrial Park, Near NATRIP,
Dhar 454775 (M.P.)
Telephone No: 072923-52800
E-mail : info@groupsignet.com
Web.: www.groupsignet.com
CIN No.: L51900MH1985PLC035202
GST No. : 23AABCS53489F2ZD



SIGNET INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31ST DECEMBER 2023

							(Rs. In Lacs)
	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		On 31st December 2023	On 30th September 2023	On 31st December 2022	On 31st December 2023	On 31st December 2022	On 31st March 2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	31130.58	26878.01	26338.65	86890.49	70516.95	101768.86
II	Other Income	59.45	100.25	57.86	207.29	164.13	280.31
III	Total Income (I+II)	31190.03	26778.25	26396.52	87097.78	70681.09	102049.18
IV	EXPENSES						
	Cost of materials consumed	9137.08	10289.91	12840.36	32877.81	32040.00	45476.50
	Purchases of Stock-in-Trade	16851.58	11499.53	7775.69	39471.81	27229.82	39086.09
	Changes in inventories of finished goods, work-in-	(165.71)	201.10	659.84	(655.00)	(1355.48)	(390.53)
	Employee Benefits Expense	730.18	713.03	668.74	2167.56	2086.48	2733.84
	Finance Costs	1565.68	1359.15	1034.51	4128.55	3206.94	4407.20
	Depreciation and Amortisation Expense	245.26	244.46	231.93	730.66	675.63	907.38
	Other Expenses	2091.14	2194.25	2479.65	6738.28	5610.48	7915.29
	Total Expenses	30455.20	26501.43	25690.71	85459.67	69493.86	100135.77
V	Profit/(loss) before exceptional items and tax (III-IV)	734.83	476.82	705.81	1638.11	1187.23	1913.41
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V+VI)	734.83	476.82	705.81	1638.11	1187.23	1913.41
VIII	Tax expense						
	Current Tax	(214.00)	(154.47)	(206.60)	(505.00)	(381.00)	(593.87)
	Tax for earlier years	(0.84)	-	-	(0.84)	-	(72.73)
	Deferred Tax	19.65	19.05	18.78	68.80	47.36	58.64
IX	Profit/(loss) for the period (VII-VIII)	539.64	341.40	517.99	1201.07	853.59	1305.45
X	Profit/ (Loss) after tax From Continuing Operations	539.64	341.40	517.99	1201.07	853.59	1305.45
XI	Profit/ (Loss) from Discontinued Operations	-	-	-	-	-	-
XII	Tax Expense for Discontinued Operations	-	-	-	-	-	-
XIII	Profit/(Loss) after tax from Discontinued Operations	-	-	-	-	-	-
XIV	Profit/(Loss) for the Year	539.64	341.40	517.99	1201.07	853.59	1305.45

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XV	Other comprehensive income						
a	Items that will not be reclassified to profit or loss	(0.02)	14.70	20.52	(3.21)	23.30	13.24
	Income Tax relating to Items (a) Above	0.51	(3.59)	(5.16)	1.89	(6.01)	(3.18)
b	Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive Income for the period	0.49	11.11	15.36	(1.32)	17.29	10.06
XVI	Total comprehensive income for the period	540.13	352.51	533.35	1199.75	870.89	1315.51
XVII	Earnings per equity share						
	Basic & Diluted	1.71	1.03	1.63	3.95	2.77	4.31

- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 14th February 2024.
- Figures of Previous period have been regrouped/reclassified wherever necessary, to make them comparable with current figures of current period.

Place : Indore
Date : 14 th February, 2023

For Signet Industries Limited

Saurabh Sangla
Director
DIN :- 00206069

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Segment-wise Revenue, Results, Assets and Liabilities

Particulars	Quarter Ended			Nine Month Ended		(Rs. In Lacs)
	On 31st December 2023	On 30th September 2023	On 31st December 2022	On 31st December 2023	On 31st December 2022	Year Ended On 31st March 2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue						
Manufacturing	14,503.38	16,275.83	18,319.50	48,860.55	42,414.07	61,625.00
Windmill	6.10	34.75	8.09	57.00	80.51	95.72
Trading	16,621.10	10,567.43	3,011.06	37,972.94	28,022.37	40,048.14
Total	31,130.58	26,878.01	26,338.65	86,890.49	70,516.95	101,768.86
Segment Results						
Manufacturing	2,099.68	1,663.41	1,652.00	5,257.52	4,099.70	5,817.43
Windmill	(17.92)	10.84	(14.33)	(14.84)	12.19	1.03
Trading	223.00	158.40	104.36	543.72	342.70	521.39
Total	2,304.76	1,832.65	1,742.03	5,786.40	4,454.59	6,339.85
Less:						
Finance Costs	(1,565.68)	(1,359.15)	(1,034.51)	(4,128.55)	(3,206.94)	(4,407.19)
Add:						
Unallocable Income (Net)	(4.25)	3.32	(1.70)	(19.74)	(60.42)	(19.24)
Total Profit Before Tax /	734.83	476.82	705.82	1,638.11	1,187.23	1,913.41
Add: Exceptional Items	-	-	-	-	-	-
Total Profit Before Tax	734.83	476.82	705.82	1,638.11	1,187.23	1,913.41
Segment Assets						
Manufacturing	63,135.70	60,666.59	57,536.20	63,135.70	57,536.20	58,451.58
Windmill	497.86	460.64	508.85	497.86	508.85	483.10
Trading	9,846.07	9,671.06	9,689.34	9,846.07	9,689.34	9,719.39
Unallocable	4,277.02	4,168.08	3,828.78	4,277.02	3,828.78	4,203.06
Total	77,756.65	74,966.37	71,563.17	77,756.65	71,563.17	72,857.13
Segment Liabilities						
Manufacturing	18,433.64	14,802.21	16,226.43	18,433.64	16,226.43	17,151.29
Windmill	-	-	-	-	-	-
Trading	5,677.70	5,641.26	5,723.26	5,677.70	5,723.26	5,841.09
Unallocable	31,983.97	33,401.71	29,412.34	31,983.97	29,412.34	29,218.98
Total	56,095.31	53,845.18	51,362.03	56,095.31	51,362.03	52,211.36

For Signet Industries Limited

Saurabh Sangla
Director
DIN :- 00206069

Place : Indore
Date : 14 th February, 2023