



The Irrigation House

# SIGNET INDUSTRIES LIMITED

Regd. Office : 308, Acme Plaza, Opposite Sangam Cinema,  
Andheri Kurla Road, Andheri (East) Mumbai - 400059

Phone:022-30888061-66 Fax:022-66941567 Email:info@groupsignet.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

Particulars	Quarter Ended			(Rs In Lacs)
	30.06.2013 Unaudited	31.03.2013 Audited	30.06.2012 Unaudited	Year Ended 31.03.2013 Audited
<b>PART - I</b>				
<b>1. Income from Operation</b>				
a. Net Sales/ Income from Operation (Net of excise duty)	14,586.37	15,491.26	13,912.40	56,357.83
b. Other Operating Income	44.68	29.11	38.24	139.62
<b>Total Income from Operations (Net)</b>	<b>14,631.05</b>	<b>15,520.37</b>	<b>13,950.64</b>	<b>56,497.45</b>
<b>2. Expenses</b>				
a. Cost of Material Consumed	4,453.81	3,940.82	3,071.24	15,205.58
b. Purchase of Stock-in-trade	7,181.15	9,318.41	6,676.72	32,343.83
c. Changes in inventories of finished goods and work-in-progress and stock-in-trade	264.41	(475.86)	2,364.42	221.96
d. Employee Benefit Expenses	208.16	246.71	183.90	764.89
e. Depreciation & amortisation Expenses	157.52	154.02	154.72	605.93
f. Other Expenses	917.26	533.09	496.46	2,743.65
<b>Total Expenses</b>	<b>13,182.31</b>	<b>13,717.19</b>	<b>12,947.46</b>	<b>51,885.84</b>
<b>3. Profit from Operations before Other Income, Finance Cost and Exceptional Items.</b>	<b>1,448.74</b>	<b>1,803.18</b>	<b>1,003.18</b>	<b>4,611.61</b>
4. Other Income/(Loss)	-	238.01	-	245.07
<b>5. Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items.</b>	<b>1,448.74</b>	<b>2,041.19</b>	<b>1,003.18</b>	<b>4,856.68</b>
6. Finance Cost	854.33	1,289.21	561.51	3,099.45
<b>7. Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items</b>	<b>594.41</b>	<b>751.98</b>	<b>441.67</b>	<b>1,757.23</b>
8. Exceptional Items	-	-	-	-
<b>9. Profit/(Loss) from Ordinary Activities before tax</b>	<b>594.41</b>	<b>751.98</b>	<b>441.67</b>	<b>1,757.23</b>
10. Tax Expense	165.00	362.55	106.52	563.74
11. Excess/Short Provision for earlier years	-	-	-	-
<b>12. Net Profit/(Loss) from ordinary activities after tax</b>	<b>429.41</b>	<b>389.43</b>	<b>335.15</b>	<b>1,193.49</b>
13. Extraordinary Item (Net of Tax Expense)	-	-	-	-
<b>14. Net Profit/(Loss) for the period</b>	<b>429.41</b>	<b>389.43</b>	<b>335.15</b>	<b>1,193.49</b>
15. Paid up Equity Capital(Face Value of Rs.10)	2,918.70	2,918.70	2,918.70	2,918.70
16. Reserves excluding revaluation reserves (As per balance sheet of pre accounting year)	-	-	-	1,357.15
17. Basic & Diluted EPS (Not annualised)	1.47	1.33	1.15	4.09



*[Handwritten Signature]*



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<b>PART - II</b>				
<b>A. PARTICULARS OF SHAREHOLDING</b>				
<b>1. Public Shareholding</b>				
No. of Shares	7,776,000	7,776,000	7,776,000	7,776,000
% of Shareholding	26.64	26.64	26.64	26.64
<b>2. Promoters and Promoter Group Shareholding</b>				
<u>Pledged / Encumbered</u>				
- Number of Shares	-	-	-	-
- Percentage of shares as a % of total Promoter and promoter group holding.	-	-	-	-
- Percentage of shares as a % of total Share Capital of the company.	-	-	-	-
<u>Non-Encumbered</u>				
- Number of shares	21,411,000	21,411,000	21,411,000	21,411,000
- Percentage of shares as a % of total Promoter and promoter group holding.	100.00	100.00	100.00	100.00
- Percentage of shares as a % of total Share Capital of the company.	73.36	73.36	73.36	73.36

**Quarter  
Ended  
30.06.2013**

## **B. INVESTOR COMPLAINTS**

Pending at the beginning of the Quarter

Received during the Quarter

Disposed off during the Quarter

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 13.08.2013. The auditors have carried out "Limited Review" of the above results.
2. Consignment sales of Rs.3040.62 lacs for the year ended is not included in the above sales.
3. Previous year figures have been regrouped/rearranged wherever necessary.
4. The figures for the quarter ended 31 March, 2013 are the balancing figures between audited figures in respect of the full financial year ended 31 March, 2013 and the published year to date unaudited figures upto 31 December, 2012.

Place: **Indore**  
Date: 13.08.2013



For **SIGNET INDUSTRIES LIMITED**

*(Signature)*  
**(Mukesh Bangla)**  
Managing Director



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

Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Year to date figure for current period ended
	30.06.2013 Unaudited	31.03.2013 Audited	30.06.2012 Unaudited	31.03.2013 Audited
<b>Segment Revenue</b>				
Manufacturing	6,655.71	5,745.23	5,423.97	21,777.00
Windmill	48.93	17.17	52.24	136.56
Trading	7,926.40	9,757.83	8,474.42	34,583.89
Unallocable	-	238.16	-	245.07
<b>Total</b>	<b>14,631.04</b>	<b>15,758.39</b>	<b>13,950.63</b>	<b>56,742.52</b>
<b>Segment Results</b>				
Manufacturing	1,157.07	977.38	768.28	3,449.83
Windmill	30.78	(8.26)	36.49	66.97
Trading	295.75	872.44	222.83	1,245.94
Unallocable	(34.86)	199.64	(24.42)	93.95
Total	1,448.74	2,041.20	1,003.18	4,856.69
<b>Less:</b>				
Interest	854.33	1,289.21	561.51	3,099.45
Unallocable Expenditure	-	-	-	-
Total Profit Before Tax	594.41	751.99	441.67	1,757.24
Capital Employed (assets less liabilities)				
Manufacturing	17,084.23	11,996.45	9,251.44	11,996.45
Windmill	933.27	905.83	999.64	905.83
Trading	7,321.70	2,213.23	3,458.21	2,213.23
Unallocable	(20,133.93)	(10,339.66)	(9,370.03)	(10,339.66)
<b>Total</b>	<b>5,205.27</b>	<b>4,775.85</b>	<b>4,339.26</b>	<b>4,775.85</b>

For SIGNET INDUSTRIES LIM

Place : Indore  
Date : 13.08.2013



  
(Mukesh Sangla)  
Managing Director

**Ashok Khasgiwala & Co.**

CHARTERED ACCOUNTANTS

317, Chetak Centre, Annex  
R N T Marg, INDORE - 452 001  
Phones : 2517341, 4069301 (R) 2523134  
Email ashokkhasgiwala@yahoo.com

To,  
The Board of Directors  
Signet Industries Limited  
Mumbai

13.08.2013

**Sub : Limited Review for the quarter ending 30<sup>th</sup> June 2013**

Dear Sir,

We have reviewed the accompanying statement of un audited financial result of **SIGNET INDUSTRIES LIMITED** for the quarter ending 30<sup>th</sup> June 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by 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. 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 opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices has not disclose the information required to be disclose 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 *except that Interest income of Rs. 150.20 lacs for the quarter ended on 30<sup>th</sup> June 2013 has been netted of against the interest expenses, instead of including the same under other income. The said disclosure however has no impact on the profit.*

Thanking You

For Ashok Khasgiwala & Co.  
Chartered Accountants  
(Firm Reg. No. 0743C)

CA Avinash Baxi  
( Partner )  
M.No. 79722



Place : Indore