## Signet Industries Limited

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

_	AUDITED FINANCIAL RESULT FOR THE QUARTER	3 Months		Corresponding		Rs In Lacs. Year to Date	Provious
		s Months ended	months	3 months in the		figures for the	
			ended	previous year	current Period	-	
					ended	ended	
<b>.</b>	PARTICULARS			24.42.22.2			
۱٥.		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.201
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a)Net sales /Income from operation	13394.94	7634.03	8518.44	31387.86	27479.25	43202.
	b)Other Operating income	0.00	0.00	0.00	0.00	0.00	0.0
	Total income( a+b )	13394.94	7634.03	8518.44	31387.86	27479.25	43202.
2	Expenditure			ļ			
	a) Increase/decrease in stock in trade and work in progress	-177.68	-1798.51	-2308.10	-495.14	-2153.20	-3115.
	b) Consumption of raw material	3852.63	1278.97	720.22	7250.71	2454.47	5136.
	c) Purchase of traded goods	9259.58	6891.54	9149.35	21626.48	24722.58	38023.
	_ ·	128.99	111.08	62.51			
	d) Employees cost			<del>                                     </del>	329.32	156.22	235.
	e) Depreciation	118.78	124.76	50.53	349.06	163.08	246.
	f) Other Expenditure	473.66	359.74	440.32	1210.38	870.99	928.
,	g)Total expenditure Profit from Operationan before Other	13655.96	6967.58	8114.83	30270.81	26214.14	41454.
J	Income,Interest and Exceptional Items	-261.02	666.45	403.61	1117.05	1265.11	1747.
4	Other Income	75.94	98.85	43.00	229.24	90.60	129.
5				,=:==			
	Profit before Interest and Exceptional Items (3+4)	-185.08	765.30	446.61	1346.29	1355.71	1877.
6	Interest	527.70	561.36	184.42	1457.56	561.48	959.
_	Profit after Interest but before Exceptional Items						
	(5+6)	-712.78	203.94		-111.27	794.23	918.
	Exceptional items	0.00	0.00	0.00	0.00	<del> </del>	0.
9	Profit(+)/Loss(-) from Ordinary Activities	-712.78	203.94	262.19	-111.27	794.23	918.
	before tax (7+8)						
10	Tax expences	-123.21	42.21	74.33	0.00	220.00	335.
11	Net Profit(+)/Loss(-) from Ordinary Activities	-589.57	161.73	187.86	-111.27	574.23	583.
	after tax(9-10)						
12	Extraordinary Items( net of tax expense Rs.	0.00	0.00	0.00	0.00	0.00	0.
13	Net Profit(+)/Loss(-) for the period(11-12)	-589.57	161.73	187.86	-111.27	574.23	583.
14	Paid up equity share capital( Face Value	2918.70	2918.70	2918.70	2918.70	2918.70	2918.
	of the Equity share of Rs.10/- each)						
15	Reserves excluding Revalution Reserves as	-	_		-		361.
	per balance sheet of pre.accounting year						
16	Earning Per Share (EPS)a) basic and diluted	-2.02	0.55	0.64	-0.38	1.97	2.
17	Public shareholding-Number of shares	7776000	7776000	7776000	7776000	7776000	77760
	Percentage of shareholding	26.64	26.64	26.64	ì	26.64	26.
18	Promoters & Promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	0		′ 0	ا ،	۰ ا	
	Percentage of shares (as a % of the total						
	shareholding of promoter & promtoer group)		,				
	Percentage of shares (as a % of the total share	0		0	0	0	
	Capital of the Company)	0		o		١ ,	
	b) Non-Encumbered	•					
	Number of Shares	21411000	21411000	21411000	21411000	21411000	214110
	Percentage of shares (as a % of the total	400.00	400.00	400.00			
	shareholding of promoter & promoter group) Percentage of shares (as a % of the total share	100.00	100.00	100.00	100.00	100.00	100.
	capital of the Company )	73.36	73.36	73.36	73.36	73.36	73.

Segment-wise Peventus Pesults and Canital Employed under clause 41 of the Listing Agreement

Se	Segment-wise Revenuue,Results and Capital Employed,under clause 41 of the Listing Agreement										
		3 Months	Previous 3			Year to Date	Previous				
		ended	months		figures for	figures for the					
			ended	Corresponding	current Period ended	previous year ended	year ended				
				3 months in the							
s.	PARTICULARS			previous year							
No.		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011				
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited				
	Segment Revenue										
	Poly Products	9217.05	4539.36	5970.21	21345.73	17542.86	32640.82				
	Wind Mill	41.27	47.52	19.25	137.44	103.89	116.49				
	Other Trading	4246.09	2991.54	2528.98	9904.69	9832.50	10317.05				
	Unallocable	-109.47	55.61	0.00	0.00	0,00	128.53				
		13394.94	7634.03	8518.44	31387.86	27479.25	43202.89				
	Segment Resuilts										
	Poly Products	-126.03	685.51	454.77	1291.66	1479.02	1923.61				
	Wind Mill	18.58	34.31	6.40	87.82	62.93	61.62				
	Other Trading	22.33	19.67	-8.19	58.90	57.46	71.32				
	Unallocable	-99.96	25.81	-6.37	-92.09	-243.70	-178.98				
	Total	-185.08	765.30	446.61	1346.29	1355.71	1877.57				
	Less:										
	i Interest	527.70	561.36	184.42	1457.56	561.48	959.43				
	ii Un Allocable Expenditure	0.00	0.00	0.00	0.00	0.00	0.00				
	Total Profit Before Tax	-712.78	203.94	262.19	-111.27	794.23	918.14				
	Capital Employed										
	(Segment assets less Segment liabilies)	ļ									
	Poly Products	17749.28	18187.87	9797.80	17749.28	9797.80	12544.81				
	Wind Mill	995.49	1030.31	984.67	995.49	984.67	971.35				
	Other Trading	1474.91	2.87	7.18	1474.91	7.18	5.84				
	Unallocable	31.63	31.67	9.04	31.63	9.04	2062.15				
		20251.31	19252.72	10798.69	20251.31	10798.69	15584.15				

- 1. The above results have been reviewed by the Audit Committee at its meeting held on 14 th Fab., 2012
- and taken on record by the Board of Directors at its meeting held on 14 th Fab., 2012
- 2. Consignment Sales of Rs. 7828.18 lacs for the nine months ended 31.12.11 is not included in above sales.
- 3. The company has incurred losses of Rs. 309.82 lacs towards exchange difference arises on imports of raw materials for the nine months ended 31.12.2011, which included in purchases.
- ${\bf 4. Previous\ periods\ figures\ have\ been\ regrouped\ /\ re-classified\ where\ -ever\ necessary\ to\ confirm\ to\ the\ current\ periods\ presentation\ .}$
- 5.No Investors complaint received during the quarter and no complaints was lying unresolved as on 31st December , 2011  $\,$  ,
- 6. Provision for deferred tax will be made at year end
- 7. Statutory auditors of the company have carried out a limited review of above result.

Place : Indore
Date : 14.02.2012

For & on behalf of the Board