

SIGNET INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(Rs. In Lacs)

Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Year to date Figures for Current Period Ended	Year to date Figures for Previous Year Ended	Previous Year Ended
	31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
ART - I						
1. Income from Operation						
a. Net Sales/ Income from Operation (Net of excise duty)	23,315.82	15,075.60	16,764.45	58,516.39	48,230.58	65,401.05
b. Other Operating Income	94.93	41.61	76.70	190.04	194.36	225.59
Total Income from Operations (Net)	23,410.75	15,117.21	16,841.15	58,706.43	48,424.94	65,626.64
2. Expenses						
a. Cost of Material Consumed	5,228.48	3,666.98	3,724.76	13,824.56	13,524.48	18,539.05
b. Purchase of Stock-in-trade	13,826.27	9,720.18	9,711.23	34,773.99	27,738.97	38,260.71
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,274.78	(1,252.61)	737.89	747.21	(963.23)	(2,475.08)
d. Employee Benefit Expenses	345.50	321.23	314.09	990.06	883.42	1,230.15
e. Depreciation & amortisation Expenses	164.62	161.21	161.72	491.34	488.70	645.06
f. Other Expenses	1,104.56	807.49	890.68	3,064.43	2,629.92	4,380.03
Total Expenses	21,944.21	13,424.48	15,540.37	53,891.59	44,302.26	60,579.92
3. Profit from Operations before Other Income, Finance Cost and Exceptional Items	1,466.54	1,692.73	1,300.78	4,814.84	4,122.68	5,046.72
4. Other Income/(Loss)	61.56	59.11	95.19	188.52	283.43	692.73
5. Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items	1,528.10	1,751.84	1,395.97	5,003.36	4,406.11	5,739.45
6. Finance Costs	971.07	1,040.46	1,092.89	2,976.99	2,989.51	4,258.73
7. Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items	557.03	711.38	303.08	2,026.37	1,416.60	1,480.72
8. Exceptional Items	-	-	-	-	-	(92.43)
9. Profit/(Loss) from Ordinary Activities before tax	557.03	711.38	303.08	2,026.37	1,416.60	1,573.15
10. Tax Expense	173.74	149.53	74.50	498.32	389.94	402.78
1. Net Profit/(Loss) from ordinary activities after tax	383.29	561.85	228.58	1,528.05	1,026.66	1,170.37
2. Extraordinary Item (Net of Tax Expense)	-	-	-	-	-	-
3. Net Profit/(Loss) for the period	383.29	561.85	228.58	1,528.05	1,026.66	1,170.37
4. Paid up Equity Capital (Face Value of Re.1)	2,918.70	2,918.70	2,918.70	2,918.70	2,918.70	2,918.70
5. Reserves excluding revaluation reserves (As per balance sheet of pre accounting year)	-	-	-	-	-	5,809.05
6. Basic & Diluted EPS (Not annualised) - Note 4	0.13	0.19	0.08	0.52	0.35	0.40

Notes:-

The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 13th February, 2016.

Consignment Sale of Rs. 7215.79 Lacs for the 9 Months Ended on 31.12.15 is not included in the above sales.

The figures for the Quarter Ended 31st December, 15 are the balancing figures between unaudited figures in respect of 9 Months Ended on 31st December, 15 and the published year to date unaudited figures upto 30th September, 15.

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.

Previous year figures have been regrouped/rearranged wherever necessary.

For Signet Industries Limited


(Mukesh Sangla)
Managing Director
DIN :- 00189676

Place: Indore
Date: February 13, 2016

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Segment-wise Revenue Results and capital employed under Reg 33 of listing agreement

(Rs. in Lacs)

Particulars	3 Months Ended	Previous 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Year to date Figures for the Current Period Ended	Year to date Figures for the Previous Year Ended	Previous Accounting Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue						
Manufacturing	9,262.56	4,851.02	6,301.72	22,759.19	18,945.15	25,007.95
Windmill	8.15	37.79	11.22	81.45	93.88	111.69
Trading	14,142.87	10,229.81	10,528.22	35,870.06	29,386.23	40,516.31
Unallocable	58.73	57.70	95.19	184.25	283.12	683.41
Total	23,472.31	15,176.32	16,936.35	58,894.95	48,708.38	66,319.36
Segment Results						
Manufacturing	1,483.10	1,277.39	1,159.09	4,259.46	3,475.52	4,162.45
Windmill	(8.85)	20.88	(4.92)	31.00	45.54	44.13
Trading	32.69	452.22	210.71	666.76	735.81	1,065.08
Unallocable	21.16	1.35	31.09	46.14	149.24	467.79
Total	1,528.10	1,751.84	1,395.97	5,003.36	4,406.11	5,739.45
Less:						
Interest	971.07	1,040.46	1,092.89	2,976.99	2,989.51	4,258.73
Unallocable Expenditure	-	-	-	-	-	-
Total Profit Before Tax / Exceptional Items	557.03	711.38	303.08	2,026.37	1,416.60	1,480.72
Less: Exceptional Items	-	-	-	-	-	(92.43)
Total Profit Before Tax	557.03	711.38	303.08	2,026.37	1,416.60	1,573.15
Capital Employed (assets less liabilities)						
Manufacturing	22,695.35	22,392.85	20,795.29	22,695.35	20,795.29	20,605.92
Windmill	771.50	785.38	819.12	771.50	819.12	795.40
Trading	6,563.75	7,768.84	6,306.75	6,563.75	6,306.75	4,178.42
Unallocable	(18,434.80)	(19,734.58)	(20,936.14)	(18,434.80)	(20,936.14)	(15,812.00)
Total	11,595.80	11,212.49	6,985.02	11,595.80	6,985.02	9,767.74

For Signet Industries Limited


(Mukesh Sangla)
Managing Director
DIN :- 00189676

Place : Indore
Date : 13th February, 2016