

SIGNET INDUSTRIES LIMITED  
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

Particulars	Quarter Ended			Year Ended	
	31.03.2016 Audited	31.12.2015 Unaudited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited
<b>PART - I</b>					
<b>1. Income from Operation</b>					
a. Net Sales/ Income from Operation (Net of excise duty)	20,601.08	23,315.82	17,170.47	79,117.47	65,401.05
b. Other Operating Income	49.68	94.93	31.23	239.72	225.59
<b>Total Income from Operations (Net)</b>	<b>20,650.76</b>	<b>23,410.75</b>	<b>17,201.70</b>	<b>79,357.19</b>	<b>65,626.64</b>
<b>2. Expenses</b>					
a. Cost of Material Consumed	4,906.62	5,228.48	5,014.57	18,731.18	18,539.05
b. Purchase of Stock-in-trade	12,276.81	13,826.27	10,521.74	47,050.80	38,260.71
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(243.23)	1,274.78	(1,511.85)	503.98	(2,475.08)
d. Employee Benefit Expenses	375.95	345.50	346.73	1,366.01	1,230.15
e. Depreciation & amortisation Expenses	164.44	164.62	156.36	655.78	645.06
f. Other Expenses	1,981.97	1,104.56	1,750.11	5,046.40	4,380.03
<b>Total Expenses</b>	<b>19,462.56</b>	<b>21,944.21</b>	<b>16,277.66</b>	<b>73,354.15</b>	<b>60,579.92</b>
<b>3. Profit from Operations before Other Income, Finance Cost and Exceptional Items</b>	<b>1,188.20</b>	<b>1,466.54</b>	<b>924.04</b>	<b>6,003.04</b>	<b>5,046.72</b>
4. Other Income/(Loss)	122.44	61.56	409.30	310.96	692.73
<b>5. Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items</b>	<b>1,310.64</b>	<b>1,528.10</b>	<b>1,333.34</b>	<b>6,314.00</b>	<b>5,739.45</b>
6. Finance Costs	1,021.06	971.07	1,269.22	4,001.04	4,258.73
<b>7. Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items</b>	<b>286.59</b>	<b>557.03</b>	<b>64.12</b>	<b>2,312.96</b>	<b>1,480.72</b>
8. Exceptional Items	-	-	(92.43)	-	(92.43)
<b>9. Profit/(Loss) from Ordinary Activities before tax</b>	<b>286.59</b>	<b>557.03</b>	<b>156.55</b>	<b>2,312.96</b>	<b>1,573.15</b>
10. Tax Expense	73.72	173.74	12.84	572.04	402.78
<b>11. Net Profit/(Loss) from ordinary activities after tax</b>	<b>212.87</b>	<b>383.29</b>	<b>143.71</b>	<b>1,740.92</b>	<b>1,170.37</b>
12. Extraordinary Item (Net of Tax Expense)	-	-	-	-	-
<b>13. Net Profit/(Loss) for the period</b>	<b>212.87</b>	<b>383.29</b>	<b>143.71</b>	<b>1,740.92</b>	<b>1,170.37</b>
14. Paid up Equity Capital (Face Value of Re 1)	2,918.70	2,918.70	2,918.70	2,918.70	2,918.70
15. Reserves excluding revaluation reserves (As per balance sheet of pre accounting year)	-	-	-	7,569.96	5,809.05
<b>16. Basic &amp; Diluted EPS (Not annualised) - Note 4</b>	<b>0.07</b>	<b>0.13</b>	<b>0.05</b>	<b>0.58</b>	<b>0.40</b>

**Notes:-**

- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 30th May, 16.
- Consignment Sale of Rs. 9087.52 Lacs for the Year Ended on 31.03.16 is not included in the above sales.
- The figures for the Quarter Ended 31st March, 16 are the balancing figures between Audited figures in respect of 12 Months Ended on 31st March, 16 and the published year to date unaudited figures upto 31st December, 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.
- The Board recommends Final Dividend of Rs. 0.05 (5% of paid up Share Capital of the Company) per Equity Share of Face value of Rs. 1/- each for the year 2015-16.
- Previous year figures have been regrouped/rearranged wherever necessary.

Place: Indore  
Date: May 30, 2016

For Signet Industries Limited  
  
(Mukesh Sangla)  
Managing Director  
DIN :- 00189676

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

Particulars	(Rs. in Lacs)				
	3 Months Ended	Preceeding 3 Months Ended	Corresponding 3 Months Ended in Previous Year	Year to date figure for current year ended	Year to date figure for previous year ended
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Audited	Unaudited	Audited	Audited	Audited
<b>Segment Revenue</b>					
Manufacturing	7,465.86	9,262.56	6,062.80	30,225.05	25,007.95
Windmill	13.02	8.15	17.81	94.47	111.69
Trading	13,178.28	14,142.87	11,130.08	49,048.34	40,516.31
Unallocable	116.03	58.73	400.29	300.28	683.41
<b>Total</b>	<b>20,773.19</b>	<b>23,472.31</b>	<b>17,610.98</b>	<b>79,668.14</b>	<b>66,319.36</b>
<b>Segment Results</b>					
Manufacturing	1,200.71	1,483.10	686.93	5,460.17	4,162.16
Windmill	(3.66)	(8.85)	(1.41)	27.34	44.13
Trading	42.70	32.69	329.27	709.46	1,065.08
Unallocable	20.02	21.16	318.54	117.03	467.78
<b>Total</b>	<b>1,310.64</b>	<b>1,528.10</b>	<b>1,333.33</b>	<b>6,314.00</b>	<b>5,739.44</b>
<b>Less:</b>					
Interest	1,024.05	971.07	1,269.22	4,001.04	4,258.73
Unallocable Expenditure	-	-	-	-	-
<b>Total Profit Before Tax / Exceptional Items</b>	<b>286.59</b>	<b>557.03</b>	<b>64.11</b>	<b>2,312.96</b>	<b>1,480.71</b>
Less: Exceptional Items	-	-	(92.43)	-	(92.43)
<b>Total Profit Before Tax</b>	<b>286.59</b>	<b>557.03</b>	<b>156.54</b>	<b>2,312.96</b>	<b>1,573.14</b>
<b>Capital Employed</b> (assets less liabilities)					
Manufacturing	23,240.27	22,695.35	20,605.92	23,240.27	20,605.92
Windmill	656.79	771.50	795.40	656.79	795.40
Trading	4,632.77	6,563.75	4,178.42	4,632.77	4,178.42
Unallocable	(16,941.18)	(18,434.80)	(15,812.00)	(16,941.18)	(15,812.00)
<b>Total</b>	<b>11,588.65</b>	<b>11,595.80</b>	<b>9,767.74</b>	<b>11,588.65</b>	<b>9,767.74</b>

Place : Indore  
Date : 30th May, 2016

For Signet Industries Limited  
  
(Mukesh Sangla)  
Managing Director  
DIN :- 00189676



STATEMENT OF ASSETS AND LIABILITIES AS ON 31st Mar' 2016

Particulars	(Rs. in Lacs)	
	As at 31st March, 2016 Audited	As at 31st March, 2015 Audited
<b>I. EQUITY AND LIABILITIES</b>		
<u>Shareholders' Funds</u>		
a. Share Capital	4,018.70	3,958.70
b. Reserves & Surplus	7,569.96	5,809.05
	<u>11,588.66</u>	<u>9,767.75</u>
<u>Non Current Liabilities</u>		
a. Long Term Borrowings	5,435.81	5,950.75
b. Deferred Tax Liabilities	1,322.79	1,245.97
c. Long Term Provisions	68.18	46.60
	<u>6,826.78</u>	<u>7,243.27</u>
<u>Current Liabilities</u>		
a. Short Term Borrowings	12,567.88	10,353.75
b. Trade Payables	17,251.81	18,229.67
c. Other Current liabilities	2,575.11	4,182.57
d. Short Term Provisions	646.37	320.09
	<u>33,041.17</u>	<u>33,086.08</u>
<b>TOTAL</b>	<b><u>51,456.61</u></b>	<b><u>50,097.10</u></b>
<b>II. ASSETS</b>		
<u>Non-Current Assets</u>		
a. Fixed Assets		
Tangible Assets	7,746.91	8,136.87
Intangible Assets	0.90	1.47
Intangible assets under development	0.45	0.45
b. Non- Current Investments	6.69	6.51
c. Long Term Loans & Advances	487.94	536.89
d. Other Non - Current Assets	418.59	155.31
	<u>8661.48</u>	<u>8837.50</u>
<u>Current Assets</u>		
a. Inventories	10,345.70	11,685.29
b. Trade Receivables	26,493.56	22,752.51
c. Cash & Bank Balances	3,422.68	3,982.44
d. Short -Term Loans & Advances	2,408.69	2,560.20
e. Other Current Assets	124.50	279.16
	<u>42,795.13</u>	<u>41,259.60</u>
<b>TOTAL</b>	<b><u>51,456.61</u></b>	<b><u>50,097.10</u></b>

Indore  
May 30, 2016

By Order of the Board  
For Signet Industries Limited

  
(Mukesh Sangla)  
Chairman & Managing Director  
DIN :- 00189676

