



SIGNET INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2016

Particulars	Quarter Ended			Nine Months Ended		(Rs. In Lacs)
	31.12.2016 Unaudited	30.09.2016 Unaudited	31.12.2015 Unaudited	31.12.2016 Unaudited	31.12.2015 Unaudited	31.03.2016 Audited
PART - I						
1. Income from Operations						
a. Net Sales/ Income from Operations (Net of excise duty)	23,322.17	19,774.42	23,315.82	67,317.67	58,516.39	79,117.47
b. Other Operating Income	77.18	32.35	94.93	301.88	190.04	239.72
Total Income from Operations (Net)	23,399.35	19,806.77	23,410.75	67,619.55	58,706.43	79,357.19
2. Expenses						
a. Cost of Material Consumed	4,137.88	4,557.27	5,228.48	14,431.93	13,824.56	18,731.18
b. Purchase of Stock-in-trade	16,563.49	12,743.38	13,826.27	45,338.88	34,773.99	47,050.80
c. Changes in inventories of finished goods, work- in-progress and stock-in-trade	(571.12)	(1,177.34)	1,274.78	(2,323.40)	747.21	503.98
d. Employee Benefit Expenses	382.57	363.34	345.50	1,101.20	990.06	1,366.01
e. Depreciation & amortisation Expenses	164.70	167.79	164.62	501.03	491.34	655.78
f. Other Expenses	1,074.96	1,678.29	1,104.56	3,959.47	3,064.43	5,046.40
Total Expenses	21,752.48	18,332.73	21,944.21	63,009.11	53,891.59	73,354.15
3. Profit from Operations before Other Income, Finance Cost and Exceptional Items	1,646.87	1,474.04	1,466.54	4,610.44	4,814.84	6,003.04
4. Other Income/(Loss)	(1.92)	109.92	61.56	158.04	188.52	310.96
5. Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items	1,644.95	1,583.96	1,528.10	4,768.48	5,003.36	6,314.00
6. Finance Costs	1,041.40	824.81	971.07	2,874.89	2,976.99	4,001.04
7. Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items	603.55	759.16	557.03	1,893.60	2,026.37	2,312.96
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before tax	603.55	759.16	557.03	1,893.60	2,026.37	2,312.96
10. Tax Expense	115.08	156.72	173.74	379.48	498.32	572.04
11. Net Profit/(Loss) from ordinary activities after tax	488.47	602.44	383.29	1,514.12	1,528.05	1,740.92
12. Extraordinary Item (Net of Tax Expense)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period	488.47	602.44	383.29	1,514.12	1,528.05	1,740.92
14. Paid up Equity Capital (Face Value of Re.1)	2,943.70	2,943.70	2,918.70	2,943.70	2,918.70	2,918.70
15. Reserves excluding revaluation reserves (As per balance sheet of prev. accounting year)	-	-	-	-	-	7,569.96
Basic & Diluted EPS (Not annualised)	0.17	0.20	0.13	0.51	0.52	0.58

Notes:-

- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 14th February, 17.
- Consignment Sale of Rs.4400.82 Lacs for Nine Months Ended on 31.12.16 is not included in the above sales.
- The figures for the Quarter Ended 31st December, 16 are the balancing figures between Unaudited figures in respect of Nine Month Ended on 31st December, 16 and the published year to date unaudited figures upto 30th September, 16.
- Previous year figures have been regrouped/rearranged wherever necessary.

For Signet Industries Limited



Mukesh Sangla
Mukesh Sangla
Managing Director
DIN :- 00189676

Place: Indore
Date: February 14, 2017

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SIGNET
INDUSTRIES LIMITED
(An ISO 9001:2008 Company)

Segment-wise Revenue, Results, Assets and Liabilities

(Rs. In Lacs)

Particulars	3 Months Ended	Preceeding 3 Months Ended	Corresponding 3 Months Ended in Previous Year	9 Months Ended	Corresponding 9 Months Ended	Year ended
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue						
Manufacturing	6,738.88	7,374.15	9,259.73	22,821.70	22,754.93	30,214.38
Windmill	9.34	49.01	8.15	88.98	81.45	94.47
Trading	16,651.13	12,383.61	14,142.87	44,708.87	35,870.05	49,048.34
Total	23,399.35	19,806.77	23,410.75	67,619.55	58,706.43	79,357.19
Segment Results						
Manufacturing	1,330.70	1,300.96	1,483.10	4,062.63	4,259.46	5,460.17
Windmill	(2.36)	22.07	(8.85)	33.30	31.00	27.34
Trading	310.23	173.44	32.69	553.21	666.76	709.46
Total	1,638.57	1,496.47	1,506.94	4,649.14	4,957.22	6,196.97
Less:						
Interest	(1,041.40)	(824.81)	(971.07)	(2,874.89)	(2,976.99)	(4,001.04)
Add:						
Unallocable Income (Net of Expenses)	6.38	87.49	21.16	119.34	46.14	117.03
Total Profit Before Tax / Exceptional Items	603.55	759.16	557.03	1,893.60	2,026.37	2,312.96
Less: Exceptional Items	-	-	-	-	-	-
Total Profit Before Tax	603.55	759.16	557.03	1,893.60	2,026.37	2,312.96
Segment Assets						
Manufacturing	40,925.76	41,742.20	35,116.29	40,925.76	35,116.29	35,504.10
Windmill	687.92	708.55	771.50	687.92	771.50	663.85
Trading	14,095.60	12,212.92	14,365.67	14,095.60	14,365.67	10,814.91
Unallocable	4,247.64	3,584.45	3,648.07	4,247.64	3,648.07	4,473.75
Total	59,956.92	58,248.12	53,901.53	59,956.92	53,901.53	51,456.61
Segment Liabilities						
Manufacturing	15,905.26	13,309.11	12,420.94	15,905.26	12,420.94	12,263.83
Windmill	-	4.00	-	-	-	7.05
Trading	6,877.40	5,694.54	7,801.92	6,877.40	7,801.92	6,182.14
Unallocable	22,546.48	25,101.16	22,082.87	22,546.48	22,082.87	21,414.94
Total	45,329.14	44,108.81	42,305.73	45,329.14	42,305.73	39,867.96

Place : Indore
Date : 14th February, 2017



For Signet Industries Limited

Mukesh Sangla
Managing Director
DIN :- 00189676