

Corp. Off : Survey No. 314/3, SDA Compound,
Lasudia Mori, Dewas Naka, Indore - 452010 (M.P.)
Ph. : 0731- 4217800 Fax - 0731- 4217867
E-mail : info@groupsignet.com
Web : www.groupsignet.com
CIN No. : L51900MH1985PLC035202
GST NO. - 23AABCS3489F2ZD



SIGNET
INDUSTRIES LIMITED
The Irrigation House (An ISO 9001:2008 Company)

SIGNET INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER 2021

(Rs. In Lacs)

	Particulars	Quarter Ended			Nine Month Ended		Year Ended March, 2021
		On 31st December 2021	On 30th September 2021	On 31st December 2020	On 31st December 2021	On 31st December 2020	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	18099.34	20486.86	23635.33	56612.29	55234.89	82699.30
II	Other Income	38.85	43.61	28.33	116.21	130.41	181.93
III	Total Income (I+II)	18138.18	20530.47	23663.66	56728.49	55365.30	82881.23
IV	EXPENSES						
	Cost of materials consumed	6854.41	7296.55	5619.11	19823.32	16843.59	28349.34
	Purchases of Stock-in-Trade	8050.39	12224.77	14925.93	29762.74	30130.10	43233.47
	Changes in inventories of finished goods, work-in-	(364.04)	(2620.65)	(1117.61)	(3274.81)	(1765.52)	(2811.29)
	Employee Benefits Expense	625.52	594.67	588.27	1835.20	1680.24	2205.32
	Finance Costs	1005.90	1058.22	1305.65	3127.89	3552.97	4623.81
	Depreciation and Amortisation Expense	212.77	215.54	197.25	646.91	586.55	793.43
	Other Expenses	1400.35	1509.31	1707.09	4049.83	3873.39	5482.17
	Total Expenses	17785.31	20278.40	23225.70	55971.09	54901.33	81876.25
V	Profit/(loss) before exceptional items and tax (III-IV)	352.87	252.07	437.96	757.40	463.97	1004.98
VI	Exceptional Items	-	-	-	-	-	164.02
VII	Profit/(loss) before tax (V+VI)	352.87	252.07	437.96	757.40	463.97	1169.00
VIII	Tax expense						
	Current Tax	(116.00)	(92.00)	(139.00)	(281.00)	(145.00)	(268.00)
	Tax for earlier years	-	-	-	-	-	65.97
	Deferred Tax	20.68	18.02	403.24	63.28	481.02	427.79
IX	Profit/(loss) for the period (VII-VIII)	257.56	178.09	702.20	539.69	799.99	1394.77
X	Profit/ (Loss) after tax From Continuing Operations	257.56	178.09	702.20	539.69	799.99	1394.77
XI	Profit/ (Loss) from Discontinued Operations	-	-	-	-	-	-
XII	Tax Expense for Discontinued Operations	-	-	-	-	-	-
XIII	Profit/(Loss) after tax from Discontinued Operations	-	-	-	-	-	-
XIV	Profit/(Loss) for the Year	257.56	178.09	702.20	539.69	799.99	1394.77

For Signet Industries Limited

Managing Director

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XV	Other comprehensive income						
a	Items that will not be reclassified to profit or loss	15.51	27.58	0.99	53.03	33.52	16.70
	Income Tax relating to items (a) Above	(5.42)	(9.82)	(0.11)	(17.02)	(10.44)	(4.43)
b	Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive Income for the period	10.09	17.76	0.88	36.01	23.08	12.27
XVI	Total comprehensive income for the period	267.65	195.85	703.08	575.70	823.07	1407.03
XVII	Earnings per equity share						
	Basic & Diluted	0.75	0.48	2.39	1.71	2.59	4.61

- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 14th February, 2022.
- The outbreak of corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Group's operations and revenue were impacted due to COVID-19. During the Nine Month ended December 31, 2021, there is no significant impact on the operations of the Group
- Figures of Previous period have been regrouped/reclassified wherever necessary, to make them comparable with current figures of current period.

For Signet Industries Limited

Place : Indore

Date : 14th February, 2022


Mukesh Sangla
Managing Director

DIN :- 00189676

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Segment-wise Revenue, Results, Assets and Liabilities

(Rs. In Lacs)

Particulars	Quarter Ended			Nine Month Ended		Year Ended March, 2021
	On 31st December 2021	On 30th September 2021	On 31st December 2020	On 31st December 2021	On 31st December 2020	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue						
Manufacturing	9,566.71	8,030.25	8,505.51	25,766.27	25,069.22	39,147.45
Windmill	11.23	43.07	10.48	90.56	67.99	80.48
Trading	8,521.40	12,413.54	15,119.34	30,755.46	30,097.68	43,471.37
Total	18,099.34	20,486.86	23,635.33	56,612.29	55,234.89	82,699.30
Segment Results						
Manufacturing	1,283.55	1,211.93	1,526.29	3,583.42	3,593.10	5,002.54
Windmill	(11.50)	22.95	(18.66)	22.27	0.25	(7.62)
Trading	110.68	119.22	257.56	353.74	482.63	692.76
Total	1,382.73	1,354.10	1,765.19	3,959.43	4,075.98	5,687.68
Less:						
Finance Costs	(1,005.91)	(1,058.21)	(1,305.65)	(3,127.89)	(3,552.97)	(4,623.81)
Add:						
Unallocable Income (Net of Exp)	(23.95)	(43.82)	(21.58)	(74.14)	(59.04)	(58.89)
Total Profit Before Tax /	352.87	252.07	437.96	757.40	463.97	1,004.98
Add: Exceptional Items	-	-	-	-	-	164.02
Total Profit Before Tax	352.87	252.07	437.96	757.40	463.97	1,169.00
Segment Assets						
Manufacturing	59,450.37	59,872.76	58,136.82	59,450.37	58,136.82	58,349.06
Windmill	459.15	470.44	442.36	459.15	442.36	414.57
Trading	10,355.17	10,507.20	9,478.19	10,355.17	9,478.19	10,348.26
Unallocable	2,634.75	2,748.34	4,676.90	2,634.75	4,676.90	3,770.34
Total	72,899.44	73,598.74	72,734.27	72,899.44	72,734.27	72,882.23
Segment Liabilities						
Manufacturing	16,073.04	16,331.58	17,971.85	16,073.04	17,971.85	16,448.56
Windmill	-	-	-	-	-	-
Trading	6,647.08	7,316.80	6,412.32	6,647.08	6,412.32	6,889.01
Unallocable	30,927.53	30,932.20	30,073.76	30,927.53	30,073.76	30,684.37
Total	53,647.65	54,580.58	54,457.93	53,647.65	54,457.93	54,021.94

For Signet Industries Limited

Mukesh Sangla
Managing Director
DIN :- 00189676

Place : Indore

Date : 14th February, 2022