

Sumeet **INDUSTRIES LIMITED**

CIN : L45200GJ1988PLC011049

REGD. OFF. : 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION, RING ROAD, SURAT - 395 002, INDIA.

Phone : (91-261) 2328902 Fax : (91 261) 2334189

E-mail : info@sumeetindustries.com Visit us at : sumeetindustries.com

(Rs. in Lakhs)							
STATEMENT OF CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2017							
	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/17	30/09/17	31/12/16	31/12/17	31/12/16	31/03/17
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from operations	31024.65	28835.35	34112.58	89890.97	105798.00	140575.08
2	Other Income	23.86	243.50	107.07	549.53	499.47	966.30
	Total Income	31048.51	29078.85	34219.65	90440.50	106297.47	141541.38
3	Expenses:						
	(a) Cost of materials consumed	17074.79	18120.21	21010.91	51650.63	63168.02	51339.48
	(b) Purchases of stock-in-trade	7098.95	5591.77	7665.56	18945.06	23918.24	63517.00
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	129.16	-920.40	-726.59	-48.72	-117.40	-429.85
	(d) Employee benefits expense	510.76	382.95	339.56	1411.95	926.44	1688.08
	(e) Finance costs	1061.46	1241.88	1112.56	3448.44	3286.16	5094.71
	(f) Depreciation and amortisation expense	436.44	430.12	402.12	1310.25	1524.50	2047.13
	(g) Other expenses	3147.60	2938.29	2982.17	9502.66	8903.52	12545.46
	Total Expenses	29459.16	27784.82	32786.29	86220.27	101609.48	135802.01
4	Profit / (Loss) from continuing Operarions before Exeptional items	1589.35	1294.03	1433.36	4220.23	4687.99	5739.37
5	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
6	Profit / (Loss) from continuing Operarions before tax	1589.35	1294.03	1433.36	4220.23	4687.99	5739.37
7	Tax expense:						
	(a) Current tax	406.06	322.52	164.38	1085.15	910.50	1189.79
	(b) Deferred tax	515.56	99.61	1131.75	804.03	1354.65	1656.27
	(c) MAT Credit	-394.62	-153.95	-914.48	-785.15	-1021.53	-1014.70
	(d) Taxation of previous year	0.00	7.70	0.00	7.70	0.00	0.00
8	Net Profit / (loss) from Continuing Operations after tax	1062.35	1018.15	1051.71	3108.50	3444.37	3908.01
9	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
10	Tax expense of discontinuing operations	-	-	-	-	-	-
11	Profit/(loss) from Discontinuing operations (after tax)	-	-	-	-	-	-
12	Profit (Loss) for the period	1062.35	1018.15	1051.71	3108.50	3444.37	3908.01

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13	Other Comprehensive Income:						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) items that will be reclassified to profit or loss (Exchange difference in translating the financial statement of foreign operation)	-17.74	6.84	-3.55	-27.68	-7.76	-15.41
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
14	Total Comprehensive Income for the period	1044.61	1024.99	1048.16	3080.82	3436.61	3892.60
15	Paid up Equity Share Capital (Face value Rs.10/-)	5803.97	5803.97	5803.97	5803.97	5803.97	5803.97
16	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	22937.87
17	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualised						
	(a) Basic	1.80	1.77	1.81	5.31	5.92	6.71
	(b) Diluted	-	-	-	-	-	-

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(Rs. in Lakhs)							
STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2017							
	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/17	30/09/17	31/12/16	31/12/17	31/12/16	31/03/17
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from operations	27555.79	25107.55	28215.38	80233.27	90168.60	119801.51
2	Other Income	23.86	243.51	102.72	549.30	270.90	729.50
	Total Income	27579.65	25351.06	28318.10	80782.57	90439.50	120531.01
3	Expenses:						
	(a) Cost of materials consumed	17074.79	18120.21	21010.91	51650.63	63168.02	51339.48
	(b) Purchases of stock-in-trade	3691.87	1936.73	1847.67	9534.54	8545.40	43087.46
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	129.17	-920.41	-726.59	-48.72	-117.40	-429.85
	(d) Employee benefits expense	510.76	390.70	339.56	1411.95	926.44	1667.55
	(e) Finance costs	1024.00	1174.77	1036.86	3300.01	3137.77	4822.47
	(f) Depreciation and amortisation expense	436.44	430.12	512.00	1310.25	1524.50	2046.33
	(g) Other expenses	3114.11	2916.18	2891.92	9443.82	8813.27	12512.69
	Total Expenses	25981.14	24048.30	26912.33	76602.48	85998.00	115046.13
4	Profit / (Loss) from continuing Operarions before Exeptional items	1598.51	1302.76	1405.77	4180.09	4441.50	5484.88
5	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
6	Profit / (Loss) from continuing Operarions before tax	1598.51	1302.76	1405.77	4180.09	4441.50	5484.88
7	Tax expense:						
	(a) Current tax	406.06	317.52	164.38	1085.15	910.50	1170.56
	(b) Deferred tax	515.56	99.61	1131.75	804.03	1354.65	1656.27
	(c) MAT Credit	-394.62	-153.95	-914.48	-785.15	-1021.53	-1014.70
8	Net Profit / (loss) from Continuing Operations after tax	1071.51	1039.58	1024.12	3076.06	3197.88	3672.75
9	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
10	Tax expense of discontinuing operations	-	-	-	-	-	-
11	Profit/(loss) from Discontinuing operations (after tax)	-	-	-	-	-	-
12	Profit (Loss) for the period	1071.51	1039.58	1024.12	3076.06	3197.88	3672.75

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13	Other Comprehensive Income:						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
14	Total Comprehensive Income for the period	1071.51	1039.58	1024.12	3076.06	3197.88	3672.75
15	Paid up Equity Share Capital (Face value Rs.10/-)	5803.97	5803.97	5803.97	5803.97	5803.97	5803.97
16	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	21991.22
17	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualised						
	(a) Basic	1.85	1.79	1.76	5.30	5.51	6.33
	(b) Diluted	-	-	-	-	-	-

NOTES :-

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at its meeting held on 15th February, 2018.
- The CFO certification in respect of above financial result in terms of Regulation 17 (8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been placed before the Board of Directors.
- The Company is operating in Textile Business only therefore, there is only one reportable segment.
- The Financial results of the company have been prepared in accordance with Indian Accounting Standard (IND AS) as notified under the Companies (Indian Accounting Standard) Rules, 2015.
- Figures of previous period are regrouped/reclassified wherever necessary to correspond to the figures of the current reporting period.
- Company has issued and allotted 24874173 Equity Shares on right basis at a price of Rs. 24.00 per Right Equity share (Including share premium of Rs. 14.00 per Right Equity share) aggregated Rs. 5969.80 Lakh on 24th January, 2018 (Date of Allotment).
- Reconciliation of Net Profit/Loss as per IND AS and Indian GAAP

CONSOLIDATED

PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31/12/17	30/09/17	31/12/16	31/12/17	31/12/16	31/03/17
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Profit after tax reported under Indian GAAP	1062.35	1018.15	1051.71	3108.50	3444.37	3908.01
Other Comprehensive Income	-17.74	6.84	-3.55	-27.68	-7.76	-15.41
Profit after tax reported under IND AS	1044.61	1024.99	1048.16	3080.82	3436.61	3892.60

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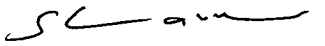
STANDALONE

PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31/12/17	30/09/17	31/12/16	31/12/17	31/12/16	31/03/17
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Profit after tax reported under Indian GAAP	1071.51	1039.58	1024.12	3076.06	3197.88	3672.75
Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
Profit after tax reported under IND AS	1071.51	1039.58	1024.12	3076.06	3197.88	3672.75

FOR SUMEET INDUSTRIES LIMITED

Place : Surat

Date : 15/02/2018



SHANKARLAL SOMANI

CHAIRMAN