

# 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

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**Part I**

(₹ in Lakhs)

**STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2016**

	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/16	30/09/16	31/12/15	31/12/16	31/12/15	31/03/16
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	28215.38	31957.23	23678.71	90168.60	70340.77	105248.48
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>28215.38</b>	<b>31957.23</b>	<b>23678.71</b>	<b>90168.60</b>	<b>70340.77</b>	<b>105248.48</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	21010.91	23358.16	14240.00	63168.02	47045.06	52776.84
	(b) Purchases of stock-in-trade	1847.67	2674.02	3856.33	8545.40	6056.60	28829.17
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-726.59	-1202.96	-351.78	-117.40	-51.25	-405.66
	(d) Employee benefits expense	339.56	363.76	342.12	926.44	844.35	1311.61
	(e) Depreciation and amortisation expense	512.00	511.35	496.88	1524.50	1495.00	2013.57
	(f) Other expenses	2891.92	3258.36	3137.16	8813.27	9702.43	13394.52
	<b>Total Expenses</b>	<b>25875.47</b>	<b>28962.69</b>	<b>21720.71</b>	<b>82860.23</b>	<b>65092.19</b>	<b>97920.05</b>
3	<b>Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1-2)</b>	<b>2339.91</b>	<b>2994.54</b>	<b>1958.00</b>	<b>7308.37</b>	<b>5248.58</b>	<b>7328.43</b>
4	Other Income	102.72	82.13	-142.79	270.90	-517.29	-329.32
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	<b>2442.63</b>	<b>3076.67</b>	<b>1815.21</b>	<b>7579.27</b>	<b>4731.29</b>	<b>6999.11</b>
6	Finance costs	1036.86	1089.74	1119.24	3137.77	2971.31	4161.08
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>1405.77</b>	<b>1986.93</b>	<b>695.97</b>	<b>4441.50</b>	<b>1759.98</b>	<b>2838.03</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>1405.77</b>	<b>1986.93</b>	<b>695.97</b>	<b>4441.50</b>	<b>1759.98</b>	<b>2838.03</b>
10	Tax expense	381.65	515.77	178.63	1243.62	402.88	1153.57
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>1024.12</b>	<b>1471.16</b>	<b>517.34</b>	<b>3197.88</b>	<b>1357.10</b>	<b>1684.46</b>
12	Extraordinary Items (net of tax ₹ expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>1024.12</b>	<b>1471.16</b>	<b>517.34</b>	<b>3197.88</b>	<b>1357.10</b>	<b>1684.46</b>



FACTORY : BLOCK NO. 292, VILLAGE : KARANJ, TALUKA : MANDVI, DIST SURAT - 394 110.

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14	Share of Profit / (loss) of associates *	0.00	0.00	-	0.00	-	0.00
15	Minority Interest*	0.00	0.00	-	0.00	-	0.00
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>1024.12</b>	<b>1471.16</b>	<b>517.34</b>	<b>3197.88</b>	<b>1357.10</b>	<b>1684.46</b>
17	Paid-up equity share capital (Face Value of ₹10/- per Share)	5803.97	5803.97	5803.97	5803.97	5803.97	5803.97
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	18318.46
19.i	Earnings Per Share (before extraordinary items) (of ₹10/- each) (not annualised):						
	(a) Basic	1.76	2.53	0.89	5.51	2.34	2.90
	(b) Diluted	-	-	-	-	-	-
19.ii	Earnings Per Share (after extraordinary items) (of ₹10/- each) (not annualised):						
	(a) Basic	1.76	2.53	0.89	5.51	2.34	2.90
	(b) Diluted	-	-	-	-	-	-



FOR SUMEET INDUSTRIES LIMITED

*[Signature]*

DIRECTOR

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## CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER 31ST DECEMBER, 2016

(₹ in Lakhs)

	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/16	30/09/16	31/12/15	31/12/16	31/12/15	31/03/16
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	34112.58	34771.80	28738.55	105798.00	85006.05	123540.79
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>34112.58</b>	<b>34771.80</b>	<b>28738.55</b>	<b>105798.00</b>	<b>85006.05</b>	<b>123540.79</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	21010.91	23358.16	14240.00	63168.02	47045.06	52776.84
	(b) Purchases of stock-in-trade	7665.56	5438.49	8762.92	23918.24	20352.30	46697.89
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-726.59	-1202.96	-351.78	-117.40	-51.25	-405.66
	(d) Employee benefits expense	339.56	363.76	342.12	926.44	844.35	1311.61
	(e) Depreciation and amortisation expense	402.12	621.23	496.88	1524.50	1495.00	2013.57
	(f) Other expenses	2982.17	3255.39	3207.47	8903.52	9863.46	13428.91
	<b>Total Expenses</b>	<b>31673.73</b>	<b>31834.07</b>	<b>26697.61</b>	<b>98323.32</b>	<b>79548.92</b>	<b>115823.16</b>
3	<b>Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1-2)</b>	<b>2438.85</b>	<b>2937.73</b>	<b>2040.94</b>	<b>7474.68</b>	<b>5457.13</b>	<b>7717.63</b>
4	Other Income	107.07	234.68	-142.79	499.47	-517.29	-299.32
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	<b>2545.92</b>	<b>3172.41</b>	<b>1898.15</b>	<b>7974.15</b>	<b>4939.84</b>	<b>7418.31</b>
6	Finance costs	1112.56	1094.57	1119.35	3286.16	2983.03	4357.51
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>1433.36</b>	<b>2077.84</b>	<b>778.80</b>	<b>4687.99</b>	<b>1956.81</b>	<b>3060.80</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>1433.36</b>	<b>2077.84</b>	<b>778.80</b>	<b>4687.99</b>	<b>1956.81</b>	<b>3060.80</b>
10	Tax expense	381.65	515.77	178.63	1243.62	402.88	1168.92
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>1051.71</b>	<b>1562.07</b>	<b>600.17</b>	<b>3444.37</b>	<b>1553.93</b>	<b>1891.88</b>
12	Extraordinary Items (net of tax ₹ expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>1051.71</b>	<b>1562.07</b>	<b>600.17</b>	<b>3444.37</b>	<b>1553.93</b>	<b>1891.88</b>



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15	Minority Interest*	0.00	0.00	-	0.00	-	0.00
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>1051.71</b>	<b>1562.07</b>	<b>600.17</b>	<b>3444.37</b>	<b>1553.93</b>	<b>1891.88</b>
17	Paid-up equity share capital (Face Value of ₹10/- per Share)	<b>5803.97</b>	5803.97	5803.97	<b>5803.97</b>	5803.97	<b>5803.97</b>
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	<b>19045.27</b>
19.i	Earnings Per Share (before extraordinary items) (of ₹10/- each) (not annualised):						
	(a) Basic	<b>1.81</b>	2.69	1.03	<b>5.93</b>	2.68	<b>3.26</b>
	(b) Diluted	-	-	-	-	-	-
19.ii	Earnings Per Share (after extraordinary items) (of ₹10/- each) (not annualised):						
	(a) Basic	<b>1.81</b>	2.69	1.03	<b>5.93</b>	2.68	<b>3.26</b>
	(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 23rd January, 2017.
- 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 in accordance with the Accounting Standards AS-17 issued by ICAI.
- Figures of previous period are regrouped/reclassified wherever necessary to correspond to the figures of the current reporting period.
- The financial results of the foreign subsidiary have been prepared as per IFRS, generally followed in the country of their incorporation. As there are no material differences between the financial results as per IFRS and as per Indian GAAP, no adjustments have been considered necessary.

Place : Surat

Date : 23/01/2017



For Sumeet Industries Limited

*(Signature)*

Shankarlal Somani  
Chairman & Managing Director