

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

Part I		(Rs. in Lakhs)							
STATEMENT OF STANDALONE AND CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2017									
	PARTICULARS	STANDALONE				CONSOLIDATED			
		QUARTER ENDED			YEAR ENDED	QUARTER ENDED			YEAR ENDED
		30/06/17	31/03/17	30/06/16	31/03/17	30/06/17	31/03/17	30/06/16	31/03/17
		Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited
1	Revenue from operations	27531.89	29632.91	29995.99	119801.51	29992.93	34777.08	36913.62	140575.08
2	Other Income	180.12	458.60	86.05	729.50	180.35	466.83	157.72	966.30
	Total Income	27712.01	30091.51	30082.04	120531.01	30173.28	35243.91	37071.34	141541.38
3	Expenses:								
	(a) Cost of materials consumed	16228.58	16371.46	18798.95	51339.48	16228.58	16371.46	18798.95	51339.48
	(b) Purchases of stock-in-trade	4521.06	6342.06	4023.71	43087.46	6869.47	11383.76	10814.19	63517.00
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	742.52	-312.45	1812.15	-429.85	742.52	-297.45	1812.15	-429.85
	(d) Employee benefits expense	367.87	741.11	223.12	1667.55	367.87	761.64	223.12	1688.08
	(e) Finance costs	1072.63	1684.70	1011.17	4822.47	1116.49	1808.55	1079.03	5094.71
	(f) Depreciation and amortisation expense	515.25	521.83	501.15	2046.33	515.25	522.63	501.15	2047.13
	(g) Other expenses	3109.56	3699.42	2662.99	12512.69	3120.55	3641.94	2665.96	12545.46
	Total Expenses	26557.47	29048.13	29033.24	115046.13	28960.73	34192.53	35894.55	135802.01
4	Profit / (Loss) from continuing Operarions before Exeptional items	1154.54	1043.38	1048.80	5484.88	1212.55	1051.38	1176.79	5739.37
5	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Profit / (Loss) from continuing Operarions before tax	1154.54	1043.38	1048.80	5484.88	1212.55	1051.38	1176.79	5739.37
7	Tax expense:								
	(a) Current tax	210.81	214.20	224.60	1170.56	218.46	216.92	224.60	1189.79
	(b) Deferred tax	348.55	414.06	388.08	1656.27	348.55	414.06	388.08	1656.27
	(c) MAT Credit	-210.81	-274.56	-266.48	-1014.70	-210.81	-274.56	-266.48	-1014.70
8	Net Profit / (loss) from Continuing Operations after tax	805.99	689.68	702.60	3672.75	856.35	694.96	830.59	3908.01
9	Profit/(loss) from discontinuing operations	-	-	-	-	-	-	-	-



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10	Tax expense of discontinuing operations	-	-	-	-	-	-	-	-
11	Profit/(loss) from Discontinuing operations (after tax)	-	-	-	-	-	-	-	-
12	Profit (Loss) for the period	805.99	689.68	702.60	3672.75	856.35	694.96	830.59	3908.01
13	Oper 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	805.99	689.68	702.60	3672.75	856.35	694.96	830.59	3908.01
15	Paid up Equity Share Capital (Face value Rs.10/-)	5803.97	5803.97	5803.97	5803.97	5803.97	5803.97	5803.97	5803.97
16	Other Equity	-	-	-	21991.22	-	-	-	22937.87
17	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualised								
	(a) Basic	1.39	1.19	1.21	6.33	1.48	1.20	1.43	6.73
	(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 8th August, 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.
- 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.

FOR SUMEET INDUSTRIES LIMITED

Place : Surat

Date : 08/08/2017



Shankarlal Somani

SHANKARLAL SOMANI

CHAIRMAN