



SOMI CONVEYOR BELTINGS LTD.

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E-mail : export@somiconveyor.com • Visit us at : www.somiconveyor.com
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLC016480

SOMI/LEGAL & SECRETARIAL/BSE/2017/30
FAX/REGD.A.D/COURIER/E-MAIL/E-FILING
DATE: 12/08/2017

To,
The Bombay Stock Exchange Limited
Phiroze JeeJeebhoy Towers,
Dalal Street,
Mumbai-400001
Phones: 91-22-22721233/4
Fax: 022-22721919


Security Code: 533001
Security ID: SOMICONV

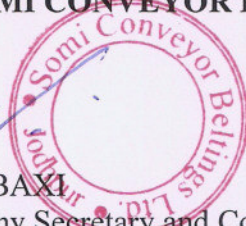
Sir,

Subject: Unaudited Financial Results for First Quarter ended 30TH JUNE, 2017(Q1).

In pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, find herein under Unaudited Financial Results as reviewed by the Auditor for the First Quarter ended 30th June, 2017(Q1).

For **SOMI CONVEYOR BELTINGS LIMITED**


AMIT BAXI
(Company Secretary and Compliance Officer)
Enclosure: As Above



STATEMENT OF STAND ALONE FINANCIAL RESULTS FOR THE IST QUARTER ENDED JUNE, 2017

PARTICULARS	Rs. In Lakhs					
	Quarter ended June 30, 2017 (Un-Audited)	Preceding 3 Months Ended March 31,2017 (Audited)	Correspondin g Quarter ended June 30, 2016 (Un-Audited)	Year to date figure of current period ended June 30,2017 (Un-Audited)	Year to date figure of previous period ended June 30,2016 (Un-Audited)	Previous Year Ended March, 31,2017 (Audited)
I. Revenue from operations	1080.20	2273.33	1522.49	1080.20	1522.49	7084.09
II. Other Income	5.33	15.72	19.01	5.33	19.01	54.77
III. Total Revenue (I +II)	1085.53	2289.05	1541.50	1085.53	1541.50	7138.86
IV. Expenses:						
Cost of Materials consumed	876.47	1192.43	1089.50	876.47	1089.50	4569.98
Purchase of Stock-in-Trade	5.25	33.87	14.22	5.25	14.22	58.69
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade	-456.03	160.28	-138.02	-456.03	-138.02	-274.64
Employee benefit expense	96.54	111.46	32.49	96.54	32.49	257.18
Financial costs	61.93	65.00	45.83	61.93	45.83	228.99
Depreciation and amortization expense	117.30	148.65	138.86	117.30	138.86	568.13
Other expenses	349.79	550.70	305.00	349.79	305.00	1602.99
Total Expenses	1051.25	2262.39	1487.88	1051.25	1487.88	7011.32
V. Profit/(Loss) before exceptional and extraordinary items and tax	34.28	26.66	53.62	34.28	53.62	127.54
VI. Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
VII. Profit/(Loss) before extraordinary items and tax (V - VI)	34.28	26.66	53.62	34.28	53.62	127.54
VIII. Extraordinary Items	3.02	NIL	NIL	3.02	NIL	6.75
IX. Profit/(Loss) before tax (VII - VIII)	37.30	26.66	53.62	37.30	53.62	134.29
X. Tax expense:						
(1) Current tax	12.68	12.88	18.22	12.68	18.22	49.46
(2) Deferred tax	NIL	NIL	NIL	NIL	NIL	NIL
XI. Profit/(Loss) from the period from continuing operations (VII-VIII)	24.62	13.78	35.40	24.62	35.40	84.83
XII. Profit/(Loss) from discontinuing operations (before tax)	NIL	NIL	NIL	NIL	NIL	NIL
XIII. Tax expense of discounting operations	NIL	NIL	NIL	NIL	NIL	NIL
XIV. Profit/(Loss) from Discontinuing operations after tax (XII - XIII)	NIL	NIL	NIL	NIL	NIL	NIL
XV. Profit/(Loss) for the period (XI + XIV)	24.62	13.78	35.40	24.62	35.40	84.83
XVI. Earning per equity share:						
(1) Basic	0.21	0.12	0.30	0.21	0.30	0.72
(2) Diluted	0.21	0.12	0.30	0.21	0.30	0.72

- Notes:- 1. The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on August,12, 2017
 2. Previous Periods Figures have been regrouped /re-classified wherever necessary to confirm to the current financial year figures and as per schedule III of companies act, 2013.
 3. The Company has only one reportable segment (AS-17) which is manufacturing and sale of Industrial Conveyor Belts.
 4. The Company does not have any subsidiary company.
 5. The financial results of the company are also available on the website of the company www.somiinvestor.com.

FOR SOMI CONVEYOR BELTINGS LIMITED

MANISH BOHRA
CFO

PLACE : Jodhpur
DATE:- 12/08/2017



OM PRAKASH BHANSALI
MANAGING DIRECTOR

Om Prakash Bhansali

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF
INTERIM FINANCIAL RESULTS**

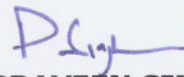
**THE BOARD OF DIRECTORS
SOMI CONVEYOR BELTINGS LIMITED
4F-15, OLIVER HOUSE
NEW POWER HOUSE ROAD
JODHPUR**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **SOMI CONVEYOR BELTINGS LIMITED, JODHPUR** ("the Company) for the Quarter ended June 30th, 2017 ("the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.



4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledge/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements with the Stock Exchanges and the particulars relating to investor complaints disclosed in Part II-Select Information for the Quarter Ended June 30th, 2017 of the Statement, from the details furnished by the management.

FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W


(PRAVEEN SINGHVI)
PARTNER
M. NO. 71608



PLACE: JODHPUR
DATED: 12TH AUGUST, 2017