



SOMI CONVEYOR BELTINGS LTD.

4 F-15, "Oliver House", New Power House Road, JODHPUR - 342 001 INDIA
Tel.: +91 - 291 - 2765400 to 09, 2610472, 2637564/65 Fax : +91 - 291 - 2765410, 2432307
E-mail : sales@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/2016/06
FAX/REGD.A.D/COURIER/E-MAIL
DATE: 12/02/2016

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

Security Code: 533001
Security ID: SOMICONV

Sir,

Subject: Unaudited Financial Results for Third Quarter ended 31st December, 2015(Q3).

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 Third Quarter ended 31st December, 2015(Q3).

For **SOMI CONVEYOR BELTINGS LIMITED**

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



Limited Review Report

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

We have reviewed the accompanying statement of unaudited financial result of **SOMI CONVEYOR BELTINGS LIMITED** for the period ended 31ST December, 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable standards and other recognized accounting practices and policies 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.

**FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W**


**(PRAVEEN SINGHVI)
PARTNER
M. NO. 71608**



**PLACE: JODHPUR
DATED: 12TH FEBRUARY, 2016**

SOMI CONVEYOR BELTINGS LTD.

CIN: L25192RJ2000PLC016480, Email: info@ombhansali.com, Website: www.somiconveyor.com, Phone: 0291-2765400 to 09
Registered Office: 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)

UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED DECEMBER, 2015

Rs. in Lacs

	PARTICULARS	Quarter ended	Preceding 3	Correspo	Year to	Year to	Year
		December	Months	nding	date	date	Ended
		31, 2015	Ended Sept	Quarter	figures for	figures for	March,
		Unaudited	30,2015	ended	9 months	9 months	31,2015
				December	ended	ended	
				31, 2014	December	December	
				Unaudited	31 2015	31 2014	Audited
1	INCOME FROM OPERATIONS						
(a)	Net Sales/ Income from Operations (Net of Excise Duty)	1458.63	1789.04	2360.50	3911.18	6010.34	7469.66
(b)	Other Operating Income	1.75	1.04	0.93	45.79	4.79	6.58
	Total Income from operations (Net)	1460.38	1790.08	2361.43	3956.97	6015.13	7476.24
2	EXPENSES						
(a)	Cost of Materials consumed	1236.38	1267.49	1552.82	3005.22	4180.68	5252.07
(b)	Purchases of Stock-in-trade	0.00	0.98	NIL	0.98	26.17	26.17
(c)	Increase/decrease in stock in trade and work in progress	-357.36	-138.96	139.00	-713.08	64.91	-102.05
(d)	Employee Benefit Expense	33.61	34.07	32.03	98.82	104.21	132.45
(e)	Depreciation and Amortization Expense	168.03	168.02	128.33	504.09	379.79	513.12
(f)	Other Expenditure (Any item exceeding 10% of total expenses relating to continuing operation to be shown separately)	230.40	271.54	312.63	673.49	718.67	987.40
g	Total Expenses	1311.06	1603.14	2164.81	3569.52	5474.43	6809.16
3	Profit from Operation before other income, Finance cost and exceptional items (1-2)	149.32	186.94	196.62	387.45	540.70	667.08
4	Other Income	33.08	29.56	12.57	91.69	43.25	131.94
5	Profit Before Finance Cost and exceptional items (3+4)	182.40	216.50	209.19	479.14	583.95	799.02
6	Finance Cost	70.25	86.70	53.24	206.03	147.02	212.05
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items.(5+6)	112.15	129.80	155.95	273.11	436.93	586.97
8	Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	112.15	129.80	155.95	273.11	436.93	586.97
10	Tax expenses	38.12	39.62	43.51	88.34	139.01	159.25
11	Net profit (+)/ Loss (-) from Ordinary Activities after tax (9+10)	74.03	90.18	112.44	184.77	297.92	427.72
12	Extraordinary Items (net of tax expenses Rs. _____)	NIL	NIL	NIL	NIL	NIL	NIL
13	Net Profit (+)/ Loss (-) for the period (11+12)	74.03	90.18	112.44	184.77	297.92	427.72
14	Share of Profit/(Loss) of associates	N/A	N/A	N/A	N/A	N/A	N/A
15	Minority Interest	N/A	N/A	N/A	N/A	N/A	N/A
16	Net Profit / (Loss) after taxes, Minority interest and share of Profit/(loss) of associates (13+14+15)	74.03	90.18	112.44	184.77	297.92	427.72
17	Paid-up equity share capital (Face value of Rs.10/-)	1177.97	1177.97	1177.97	1177.97	1177.97	1177.97
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	3877.30	3877.30	3449.59	3877.30	3449.59	3449.59
19.i	Earning per Share (before Extraordinary items) (of Rs.10/- Each) (not Annualized)						
	(a) Basic	0.63	0.77	0.95	1.57	2.53	3.63
	(b) Diluted	0.63	0.77	0.95	1.57	2.53	3.63
19.ii	Earning per Share (After Extraordinary items) (of Rs.10/- Each) (not Annualized)						
	(a) Basic	0.63	0.77	0.95	1.57	2.53	3.63
	(b) Diluted	0.63	0.77	0.95	1.57	2.53	3.63

Notes:-

- 1 The above results were reviewed by the audit committee and taken on record by the board of directors at its meeting held on February, 12th 2016 and has been limited review by the Statutory Auditor of the company.
- 2 Previous Periods Figures have been regrouped /re-classified wherever necessary to confirm to the current financial year figure.
- 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.

Date :-12.02.2016
Place :- Jodhpur

For SOMI Conveyor Beltings Ltd

Manish Bohra
(CFO)



For SOMI Conveyor Beltings Ltd

O.P.Bhansali
(Chairmen and Managing Director)