

**Admn. Office** : 8-2-334/18, 3rd Floor,  
Road No. 3, Banjara Hills,  
Hyderabad-500 034.  
Tel : 23545939, 23543580 Fax : 23544909  
CIN No. : L25209AP1984PLC005048



Date: 14<sup>th</sup> February 2019

To  
The General Manager  
Department of Corporate Services  
BSE LTD,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001.

Dear Sir,

**Sub: - OUTCOME OF Board Meeting - RESULTS for the 3<sup>rd</sup> quarter ending on 31<sup>st</sup> December 2018**

Pursuant to the Regulation 29 (1) a) of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, and pursuant to above referred references, we hereby submit the Un-audited Financial Results for the 3<sup>rd</sup> Quarter ending on 31<sup>st</sup> December 2018 which were considered, and approved in the Meeting of the Board of Directors of the Company held on Thursday, 14<sup>th</sup> February 2019 at the Registered Office of the Company.

This is for your information and records.  
Thanking You.

Yours Truly,

For SALGUTI INDUSTRIES LIMITED

  
S Vishnuvardhan Reddy  
MANAGING DIRECTOR



**Admn. Office :** 8-2-334/18, 3rd Floor,  
Road No. 3, Banjara Hills,  
Hyderabad-500 034.  
Tel : 23545939, 23543580 Fax : 23544909  
CIN No. : L25209AP1984PLC005048



SALGUTI INDUSTRIES LIMITED						
STANDALONE UNAUDITED RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2018						
						(Rupees in Lakhs)
Particulars	Quarter ended 31st December, 2018	Quarter ended 30th September, 2018	Quarter ended 31st December, 2017	Nine Months ended 31st December, 2018		Year ended 31st March, 2018
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
	I. Revenue from Operations	2,284.47	2,188.96	2,330.15	6,521.81	7,087.11
II. Other Income	-	-	1.00	-	2.96	5.30
<b>III. Total Income (I + II)</b>	<b>2,284.47</b>	<b>2,188.96</b>	<b>2,331.15</b>	<b>6,521.81</b>	<b>7,090.07</b>	<b>8,131.20</b>
<b>IV. Expenses:</b>						
Cost of materials	1,797.20	1,580.88	1,960.65	5,012.13	5,528.45	6,022.90
Change in Inventory (Finished goods & Work In Progress)	133.35	240.82	(82.80)	409.23	129.76	35.90
Employee Benefits expense	120.81	108.53	126.80	336.83	413.84	500.00
Finance costs	112.57	102.26	138.60	333.19	441.45	576.70
Depreciation and amortization expense	46.25	46.24	56.28	138.73	168.84	180.90
Other Expenses	156.31	100.62	128.60	362.17	389.95	798.90
<b>IV. Total Expenses</b>	<b>2,366.49</b>	<b>2,179.35</b>	<b>2,328.13</b>	<b>6,592.28</b>	<b>7,072.29</b>	<b>8,115.30</b>
V. Profit before exceptional items and tax (III - IV)	(82.03)	9.61	3.02	(70.48)	17.78	16
VI. Exceptional Items	-	-	-	-	-	-
VII. Profit/(Loss) before tax (V - VI)	(82.03)	9.61	3.02	(70.48)	17.78	16
VIII. Tax expense:						
(1) Current tax	-	-	1.01	-	4.56	-
(2) Deferred tax	(87.70)	-	(6.15)	(87.70)	-	(342.60)
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	5.67	9.61	8.16	17.22	13.22	358.60
X. Profit/(Loss) for the period from discontinued operations	-	-	-	-	-	(467.72)
XI. Tax Expense of discontinuing operations	-	-	-	-	-	(467.72)
XII. Profit/(Loss) for the period from discontinuing operations (X-XI)	5.67	9.61	8.16	17.22	13.22	(109.12)
XIII. Profit/(Loss) for the period (IX+XII)						
XIV. Other Comprehensive Income:						
(i) Exchange (gain)/ Loss on foreign currency transactions	-	-	-	-	-	-
(ii) Actuarial loss on defined benefit plans recognised in accordance with Ind AS 19.	-	-	-	-	-	-
<b>XV. Total Comprehensive Income for the period (XIII+XIV)</b>	<b>5.67</b>	<b>9.61</b>	<b>8.16</b>	<b>17.22</b>	<b>13.22</b>	<b>358.60</b>
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	0.08	0.13	0.11	0.23	0.18	4.76
(2) Diluted	0.08	0.13	0.11	0.23	0.18	4.76
XVII. Paid Up Equity Share Capital (Face Value of INR 10/- per share)	753.67	753.67	753.67	753.67	753.67	753.67

**NOTES:**

- This statement has been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on February 14th, 2019.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1st, 2017, the company has for the first time adopted Ind AS with a transition date of April 1, 2016.
- The format for un-audited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated November 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016 Ind AS and Schedule III to the companies Act, 2013 applicable to companies that are required to comply with Ind AS. The inapplicable items in the format of the above results have not been disclosed.
- The Ind AS compliant financial results, pertaining to quarter ended December 31, 2018 are subject to limited review by the Statutory Auditors of the company.
- The Previous Year figures have been regrouped wherever necessary.

Place: Hyderabad.

Date: 14/02/2019

For SALGUTI INDUSTRIES LIMITED

S VISHNU VARDHAN REDDY  
Managing Director





**P C N & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
Plot No. 12, "N Heights"  
Ground Floor, Software Layout Unit  
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499  
E-mail : pcnassociates@yahoo.com

## Limited Review Report

To  
The Board of Directors,  
M/s. Salguti Industries Limited,  
Hyderabad.

### Limited Review Report for the Quarter and Nine months ended 31<sup>st</sup> December, 2018.

1. We have reviewed the accompanying statement of unaudited standalone financial results of Salguti Industries Limited (the 'Company') for the quarter ended December 31st, 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/ 2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 14<sup>th</sup> February 2019. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





**P C N & ASSOCIATES**

CHARTERED ACCOUNTANTS

Plot No. 12, "N Heights"

Ground Floor, Software Layout Unit

Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499

E-mail : pcnassociates@yahoo.com

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates,

(Formerly Known as Chandrababu Naidu & Co)

Chartered Accountants

FRN: 016016S

*M. Naveen*

M Naveen

Partner

Membership No. 237316



Place: Hyderabad

Date: 14-02-2019