

## Simmonds Marshall Limited

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### Unaudited Standalone Financial Results for the Quarter and Nine months ended December 31, 2018

(Rs. in Lakh)

Particulars	Quarter Ended			Nine Months Ended		Year ended
	31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Revenue from Operations	4,902.85	4,948.90	4,617.79	14,052.75	12,815.67	17,500.76
2 Other Income	76.15	14.78	3.10	98.91	49.23	79.50
<b>3 Total Revenue (1+2)</b>	<b>4,979.00</b>	<b>4,963.68</b>	<b>4,620.89</b>	<b>14,151.66</b>	<b>12,864.90</b>	<b>17,580.26</b>
<b>4 Expenses</b>						
a) Cost of material consumed	2,346.14	1,930.94	1,837.93	6,033.24	5,012.90	6,828.89
b) Purchase of traded goods	-	-	-	11.38	-	-
c) Change in inventories of finished goods and work-in progress	(496.06)	(344.22)	(206.25)	(1,043.33)	(526.77)	(645.45)
d) Employee benefits expense	937.05	961.61	881.22	2,775.49	2,476.67	3,367.02
e) Finance costs	97.39	74.78	76.56	246.89	226.77	329.26
f) Depreciation and amortisation expense	117.50	109.84	94.67	332.38	304.65	395.50
g) Other expenses	1,764.20	1,787.81	1,518.86	4,976.45	4,349.65	5,863.85
<b>Total Expenses</b>	<b>4,766.22</b>	<b>4,520.76</b>	<b>4,202.99</b>	<b>13,332.50</b>	<b>11,843.87</b>	<b>16,139.07</b>
<b>5 Profit before Tax (3-4)</b>	<b>212.78</b>	<b>442.92</b>	<b>417.90</b>	<b>819.16</b>	<b>1,021.03</b>	<b>1,441.19</b>
<b>6 Tax Expense</b>						
a) Current Tax	61.76	130.81	147.73	251.06	372.46	460.33
b) Deferred Tax	4.19	(4.62)	(17.79)	(12.24)	(32.49)	(24.53)
c) Tax for earlier periods	9.86	-	-	9.86	-	-
<b>7 Profit for the period (5-6)</b>	<b>136.97</b>	<b>316.73</b>	<b>287.96</b>	<b>570.48</b>	<b>681.06</b>	<b>1,005.39</b>
<b>8 Other Comprehensive Income</b>						
i) Items that will not be classified to Profit and Loss						
a) Remeasurement of the net defined benefit liabilities (Net of tax)	12.28	12.27	10.89	36.83	33.05	39.75
<b>9 Total Comprehensive Income for the period (7-8)</b>	<b>124.69</b>	<b>304.46</b>	<b>277.07</b>	<b>533.65</b>	<b>648.01</b>	<b>965.64</b>
<b>10 Paid up equity</b>	<b>224.00</b>	<b>224.00</b>	<b>224.00</b>	<b>224.00</b>	<b>224.00</b>	<b>224.00</b>
<b>11 Other Equity</b>						<b>6,084.59</b>
<b>12 Earnings per share (of Rs.2 each)</b>						
Basic & Diluted (Not annualised)	1.22	2.83	2.57	5.09	6.08	8.98

**Notes :**

- 1 The above results were reviewed by Audit Committee and approved by the Board of Directors at its meeting held on February 14, 2019.
- 2 The Company has only single reportable business segment i.e. Manufacturing of Industrial Fasteners' in terms of requirements of IND AS 108 and has its operations / assets located in India.
- 3 Previous periods' figures have been regrouped to conform to current year's presentation.

For and on behalf of the Board of Directors

Place : Mumbai  
Date : February 14, 2019



N. S. Marshall  
Managing Director  
DIN : 00085754



**LIMITED REVIEW REPORT****Review Report****To the Board of Directors****Simmonds Marshall Limited**

1. We have reviewed the accompanying statement of standalone unaudited financial results of **Simmonds Marshall Limited** ("the Company") for the quarter and nine months ended **31<sup>st</sup> December, 2018**. 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.
2. We conducted our review in accordance with the Standard on Review Engagement (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 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.
3. 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 Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 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 read with Circular dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For LODHA & CO.**  
**Chartered Accountants**  
**Firm Registration No:-301051E**



**A.M. Hariharan**  
**Partner**  
**Membership No. 38323**

**Mumbai**  
**14<sup>th</sup> February, 2019**

