

# **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

Date : 14/03/2018

To,  
Department of Corporate Services  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, FORT,  
Mumbai - 400 001  
Scrip Code - 514211

Reg. : Discrepancies in the Financial Result for the Quarter ended December, 2017

Dear Sir/Madam,

With reference to your E-mail dated 9th March, 2018, regarding discrepancies in the Consolidated Financial Result for the Quarter ended December, 2017 under Regulation 33 of the SEBI (LODR) Regulations 2015.

Please find enclosed herewith revised Consolidated Financial Result for the quarter ended December, 2017 We would like to confirm that only due to formula error Net Profit after Other Comprehensive Income in the column of quarter ended December, 2017 was showing incorrect figure. Except the same there is no any change/error in the financial result as filled earlier

We regret an inconvenience cause to you.

Thanking you, we remain.

For SUMEET INDUSTRIES LIMITED



ANIL KUMAR JAIN  
COMPANY SECRETARY



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(Rs. in Lakhs)						
STATEMENT OF CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2017						
PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31/12/17	30/09/17	31/12/16	31/12/17	31/12/16	31/03/17
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 Revenue from operations	31024.65	28835.35	34112.58	89890.97	105798.00	140575.08
2 Other Income	23.86	243.50	107.07	549.53	499.47	966.30
<b>Total Income</b>	<b>31048.51</b>	<b>29078.85</b>	<b>34219.65</b>	<b>90440.50</b>	<b>106297.47</b>	<b>141541.38</b>
3 <b>Expenses:</b>						
(a) Cost of materials consumed	17074.79	18120.21	21010.91	51650.63	63168.02	51339.48
(b) Purchases of stock-in-trade	7098.95	5591.77	7665.56	18945.06	23918.24	63517.00
(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	129.16	-920.40	-726.59	-48.72	-117.40	-429.85
(d) Employee benefits expense	510.76	382.95	339.56	1411.95	926.44	1688.08
(e) Finance costs	1061.46	1241.88	1112.56	3448.44	3286.16	5094.71
(f) Depreciation and amortisation expense	436.44	430.12	402.12	1310.25	1524.50	2047.13
(g) Other expenses	3147.60	2938.29	2982.17	9502.66	8903.52	12545.46
<b>Total Expenses</b>	<b>29459.16</b>	<b>27784.82</b>	<b>32786.29</b>	<b>86220.27</b>	<b>101609.48</b>	<b>135802.01</b>
4 Profit / (Loss) from continuing Operarions before Exeptional items	1589.35	1294.03	1433.36	4220.23	4687.99	5739.37
5 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
6 <b>Profit / (Loss) from continuing Operarions before tax</b>	<b>1589.35</b>	<b>1294.03</b>	<b>1433.36</b>	<b>4220.23</b>	<b>4687.99</b>	<b>5739.37</b>
7 Tax expense:						
(a) Current tax	406.06	322.52	164.38	1085.15	910.50	1189.79
(b) Deferred tax	515.56	99.61	1131.75	804.03	1354.65	1656.27
(c) MAT Credit	-394.62	-153.95	-914.48	-785.15	-1021.53	-1014.70
d) Taxation of previous year	0.00	7.70	0.00	7.70	0.00	0.00
8 Net Profit / (loss) from Continuing Operations after tax	1062.35	1018.15	1051.71	3108.50	3444.37	3908.01
9 Profit/(loss) from discontinuing operations	-	-	-	-	-	-
10 Tax expense of discontinuing operations	-	-	-	-	-	-
11 Profit/(loss) from Discontinuing operations (after tax)	-	-	-	-	-	-
12 <b>Profit (Loss) for the period</b>	<b>1062.35</b>	<b>1018.15</b>	<b>1051.71</b>	<b>3108.50</b>	<b>3444.37</b>	<b>3908.01</b>

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13	Other 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 (Exchange difference in translating the financial statement of foreign operation)	-17.74	6.84	-3.55	-27.68	-7.76	-15.41
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
14	<b>Total Comprehensive Income for the period</b>	<b>1044.61</b>	<b>1024.99</b>	<b>1048.16</b>	<b>3080.82</b>	<b>3436.61</b>	<b>3892.60</b>
15	Paid up Equity Share Capital (Face value Rs.10/-)	5803.97	5803.97	5803.97	5803.97	5803.97	5803.97
16	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	22937.87
17	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualised						
	(a) Basic	1.80	1.77	1.81	5.31	5.92	6.71
	(b) Diluted	-	-	-	-	-	-

FOR SUMEET INDUSTRIES LIMITED



*S. Somani*

**SUMEET SOMANI**  
**MANAGING DIRECTOR**