

5th August, 2021

The General Manager,
Corporate Relationship Dept.,
BSE Limited,
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 001
Scrip Code: 531548

The Secretary,
National Stock Exchange of India Limited,
Exchange plaza, 5th Floor,
Bandra-Kurla Complex,
Bandra (E), Mumbai-400 051
Symbol: SOMANYCERA

Subject: Disclosures under Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations) Submission of Unaudited Financial Results (Standalone and Consolidated) for the quarter ended 30th June, 2021.

Dear Sir,

Pursuant to Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit Unaudited Financial Results (Standalone and Consolidated) of the Company for the quarter ended 30th June, 2021, together with copy of Limited Review Report, issued by M/s. Singhi & Co., Statutory Auditors of the Company, duly considered and reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on Thursday, the 5th August, 2021 for your record.

The Meeting of Board of Directors was commenced at 02.00 P.M. and concluded at 03:30 P.M.

Kindly treat this as a disclosure under Regulation 30(6) of the Listing Regulations, read with Para A of Part A of Schedule III of the said Regulations.

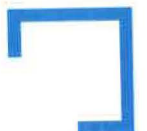
Thanking you,

Yours faithfully,
For **Somany Ceramics Limited**



Amrish Julka
GM (Legal) and Company Secretary
M. No.: F4484

Encl: as above



Independent Auditor's Review Report on unaudited standalone quarterly financial results for the quarter ended June 30, 2021 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To the Board of Directors of Somany Ceramics Limited


We have reviewed the accompanying statement of unaudited standalone financial results ("Statement") of Somany Ceramics Limited ("the Company") for the quarter ended June 30, 2021. 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 this Statement based on our review.

We conducted our review of the Statement 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 provide 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 read with notes therein, prepared in accordance with applicable accounting 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 Singhi & Co.
Chartered Accountants
Firm Reg. No. 302049E


Bimal Kumar Sipani
Partner

Membership No. 088926
UDIN: 21088926AAAAJU8186

Place: Noida (Delhi-NCR)
Date: August 05, 2021

Independent Auditor's Review Report on consolidated unaudited quarterly financial results for the quarter ended June 30, 2021, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended

To Board of Directors of Somany Ceramics Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Somany Ceramics Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended June 30, 2021, ("the Statement") being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared 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, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities :

S. No.	Name of Company	Relationship
1	SR Continental Ltd.	Subsidiary
2	Somany Bathware Ltd.	Subsidiary
3	Somany Sanitaryware Pvt. Ltd.	Subsidiary
4	Somany Excel Vitrified Pvt. Ltd.	Subsidiary
5	Somany Bath Fittings Pvt. Ltd.	Subsidiary
6	Amora Tiles Private Ltd.	Subsidiary
7	Somany Fine Vitrified Pvt. Ltd.	Subsidiary
8	Vintage Tiles Pvt. Ltd. #	Subsidiary
9	Vicon Ceramic Pvt. Ltd #	Subsidiary
10	Acer Granito Pvt. Ltd. #	Subsidiary
11	Sudha Somany Ceramics Pvt. Ltd	Subsidiary
12	Amora Ceramics Pvt. Ltd.	Subsidiary
13	Somany Piastrelle Pvt. Ltd.	Subsidiary

considered as subsidiary under Ind-AS



5. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement read with notes therein, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial results included in the unaudited consolidated quarterly financial results, in respect of:
- five subsidiaries, whose interim financial results include total revenues of Rs. 1,632 Lakhs, total net profit after tax of Rs. 8 Lakhs and total comprehensive income of Rs. 8 Lakhs for the quarter ended June 30, 2021. These interim financial results were reviewed by other auditors whose reports have been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on unmodified reports of the other auditors and procedures performed by us as stated in paragraph 3 above
 - seven subsidiaries, whose interim financial results include total revenues of Rs. 9,554 Lakhs, total net loss after tax of Rs. 142 Lakhs and total comprehensive income of Rs. (142) Lakhs for the quarter ended June 30, 2021. These reviewed interim financial results were adjusted to align with accounting policies of the Company for preparing consolidated interim financial results of the Group. These adjusted interim financial results were reviewed by other auditors whose fit for consolidation reports have been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on unmodified fit for consolidation reports of the other auditors and procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.



For Singhi & Co.
Chartered Accountants
Firm Reg. No. 302049E

Bimal Kumar Sipani
Partner

Membership No. 088926
UDIN: 21088926AAAAJV6500

Place: Noida (Delhi-NCR)
Date: August 05, 2021

Particulars	Standalone				Consolidated			
	Quarter ended			Year Ended	Quarter ended			Year Ended
	30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1. Revenue from operations								
(a) Gross Sales	32,413	55,167	16,847	1,61,968	32,893	56,143	16,884	1,64,122
(b) Other Operating Income	139	357	56	1,047	101	321	58	924
2. Other Income	646	429	271	1,518	559	356	189	1,278
Total Income	33,198	55,953	17,174	1,64,533	33,553	56,820	17,131	1,66,324
3. Expenses								
(a) Cost of Materials consumed	4,465	6,373	446	17,474	9,095	13,770	1,308	39,374
(b) Purchases of stock-in-trade	16,445	29,790	7,928	83,640	6,466	11,907	2,598	30,797
(c) Changes in inventories of finished goods, work-in progress and stock-in trade	(1,060)	(128)	4,833	5,278	(2,714)	239	7,781	7,848
(d) Employees benefit expense	4,408	4,573	2,932	16,386	6,007	6,452	3,726	22,482
(e) Finance Costs	226	288	542	1,439	808	934	1,153	4,010
(f) Depreciation & amortization expense	1,084	1,219	1,025	4,426	1,506	1,642	1,450	6,134
(g) Power and Fuel	3,575	4,636	385	12,624	7,462	10,261	1,057	27,726
(h) Other expenses	3,276	3,558	1,378	13,772	4,368	4,872	1,634	17,742
Total expenses (a to h)	32,419	50,309	19,469	1,55,039	32,998	50,077	20,707	1,56,113
4. Profit/(loss) before exceptional items and tax	779	5,644	(2,295)	9,494	555	6,743	(3,576)	10,211
5. Exceptional Items - (Gain)/Loss (Net)	-	1,845	-	1,845	-	1,845	-	1,845
6. Profit before Tax	779	3,799	(2,295)	7,649	555	4,898	(3,576)	8,366
7. Tax expense								
- Current Tax	235	1,429	-	2,622	255	1,463	2	2,705
- Deferred Tax	(35)	(295)	(583)	(508)	(92)	(40)	(941)	(416)
- Tax for earlier years	-	(55)	-	(55)	44	(51)	-	(50)
8. Net Profit for the period	579	2,720	(1,712)	5,590	348	3,526	(2,637)	6,127
9. Other Comprehensive Income (OCI)								
a. Items that will not be reclassified to profit or loss (net of tax)	-	86	-	135	-	92	-	141
b. Items that will be reclassified to profit or loss (net of tax)	-	-	-	-	-	-	-	-
10. Other Comprehensive Income for the period	-	86	-	135	-	92	-	141
11. Total Comprehensive Income	579	2,806	(1,712)	5,725	348	3,618	(2,637)	6,268
Net profit attributable to:								
Owners of the Company					447	3,097	(2,199)	5,770
Non-Controlling Interest					(99)	429	(438)	357
Other Comprehensive Income attributable to:								
Owners of the Company					-	88	-	137
Non-Controlling Interest					-	4	-	4
Total Comprehensive Income attributable to:								
Owners of the Company					447	3,185	(2,199)	5,907
Non-Controlling Interest					(99)	433	(438)	361
12. Paid up Equity Share Capital	848	848	848	848	848	848	848	848
13. Other Equity				62,234				64,687
14. Earning Per share- In Rs. (face value of Rs. 2/- each)								
Basic (In Rs.)- Not annualised	1.37	6.42	(4.04)	13.19	1.05	7.31	(5.19)	13.62
Diluted (In Rs.)- Not annualised	1.37	6.42	(4.04)	13.19	1.05	7.31	(5.19)	13.62

- Notes:**
- These financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
 - The business activity of the Company falls within a single operating business segment viz 'Ceramic Tiles and Allied Products' and hence there is no other reportable segment as per Ind AS 108 'Operating Segments'.
 - The Company has fully utilized the amount of Rs. 12,000 lakhs raised through qualified institutions placement of equity shares in December 2015.
 - Scheme of Amalgamation between Schablona India Limited with Somany Ceramics Limited ("the Company") w.e.f. April 1, 2019 (appointed date), has been approved by SEBI. Pending sanction of the said scheme by respective NCLT, no impact has been considered in these financial results.
 - The outbreak of Covid-19 pandemic caused significant disturbances and adverse impact on economic activity globally including India and has also adversely impacted the Company's operations and financial results for the quarter ended June 30, 2021. However, the Company estimates to recover the carrying amount of all its assets including inventories, receivables and loans in the ordinary course of business based on information available on current economic conditions. The Company has adequate liquidity to discharge its obligations and is continuously monitoring any material change in future economic conditions.
 - The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on August 5, 2021 and the statutory auditors of the company have carried out the limited review of the same.
 - The figures for the quarter ended March 31, 2021 are the balancing figures between audited figures for the full financial year and the published year to date figures for the nine months ended December 31, 2020.
 - The figures for the previous periods have been regrouped/ rearranged, wherever considered necessary, to conform current period classifications.

For SOMANY CERAMICS LIMITED

SHREEKANT SOMANY
CHAIRMAN & MANAGING DIRECTOR
DIN 00021423

Date : August 5, 2021
Place : Noida

