



# SIGNET INDUSTRIES LTD.

(FORMERLY SIGNET OVERSEAS LTD.)  
308, Acme Plaza, Opp. Sangam Cinema,  
Andheri - Kurla Road, Andheri (East),  
Mumbai - 400 059.

Tel.: +91 - 22 - 3088 8061 - 65

Fax No.: +91 - 22 669 41567

E- mail - mumbai@groupsignet.com

Web.: www.groupsignet.com

**SIGNET INDUSTRIES LIMITED**  
**AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2013**

Particulars	Quarter Ended			Year Ended	
	31.03.2013 Audited	31.12.2012 Unaudited	31.03.2012 Audited	31.03.2013 Audited	31.03.2012 Audited
(Rs. in lacs)					
<b>PART - I</b>					
<b>1. Income from Operation</b>					
a. Net Sales/ Income from Operation (Net of excise duty)	15,491.26	13,672.35	19,661.12	56,357.83	51,048.98
b. Other Operating Income	29.11	37.27	191.36	139.62	191.36
<b>Total Income from Operations (Net)</b>	<b>15,520.37</b>	<b>13,709.62</b>	<b>19,852.48</b>	<b>56,497.45</b>	<b>51,240.34</b>
<b>2. Expenses</b>					
a. Cost of Material Consumed	3,940.82	4,245.37	2,234.13	15,205.58	9,484.84
b. Purchase of Stock-in-trade	9,318.41	5,038.02	14,622.61	32,343.83	36,249.09
c. Changes in inventories of finished goods and work-in-progress and stock-in-trade	(475.86)	2,234.66	(640.63)	221.96	(1,135.77)
d. Employee Benefit Expenses	246.71	183.52	266.04	764.89	595.36
e. Depreciation & amortisation Expenses	154.02	151.16	102.85	605.93	451.91
f. Other Expenses	533.09	845.23	1,037.18	2,743.65	2,247.56
<b>Total Expenses</b>	<b>13,717.19</b>	<b>12,697.96</b>	<b>17,622.18</b>	<b>51,885.84</b>	<b>47,892.99</b>
<b>3. Profit from Operations before Other Income, Finance Cost and Exceptional Items.</b>	<b>1,803.18</b>	<b>1,011.66</b>	<b>2,230.30</b>	<b>4,611.61</b>	<b>3,347.35</b>
4. Other Income/(Loss)	238.01	1.88	(7.91)	245.07	43.55
<b>5. Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items.</b>	<b>2,041.19</b>	<b>1,013.54</b>	<b>2,222.39</b>	<b>4,856.68</b>	<b>3,390.90</b>
6. Finance Cost	1,289.21	650.16	1,306.08	3,099.45	2,585.86
<b>7. Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items</b>	<b>751.98</b>	<b>363.38</b>	<b>916.31</b>	<b>1,757.23</b>	<b>805.04</b>
8. Exceptional Items	-	-	-	-	-
<b>9. Profit/(Loss) from Ordinary Activities before tax</b>	<b>751.98</b>	<b>363.38</b>	<b>916.31</b>	<b>1,757.23</b>	<b>805.04</b>
10. Tax Expense	151.81	72.81	175.00	353.00	175.00
11. Excess/Short Provision for earlier years	-	-	(18.64)	-	(18.64)
12. Deferred Tax	210.74	-	256.18	210.74	256.18
<b>13. Net Profit/(Loss) from ordinary activities after tax</b>	<b>389.43</b>	<b>290.57</b>	<b>503.77</b>	<b>1,193.49</b>	<b>392.50</b>
14. Extraordinary Item (Net of Tax Expense)	-	-	-	-	-
<b>15. Net Profit/(Loss) for the period</b>	<b>389.43</b>	<b>290.57</b>	<b>503.77</b>	<b>1,193.49</b>	<b>392.50</b>
16. Paid up Equity Capital(Face Value of Rs.10)	2,918.70	2,918.70	2,918.70	2,918.70	2,918.70
17. Reserves excluding revaluation reserves (As per balance sheet of pre accounting year)	-	-	-	1,357.15	584.75
18. Basic & Diluted EPS (Not annualised)	1.33	1.00	1.73	4.09	1.34



*M. Hanu*



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<b>PART - II</b>					
<b>A. PARTICULARS OF SHAREHOLDING</b>					
<b>1. Public Shareholding</b>					
No. of Shares	7,776,000	7,776,000	7,776,000	7,776,000	7,776,000
% of Shareholding	26.64	26.64	26.64	26.64	26.64
<b>2. Promoters and Promoter Group Shareholding</b>					
<u>Pledged / Encumbered</u>					
- Number of Shares	-	-	-	-	-
- Percentage of shares as a % of total Promoter and promoter group holding.	-	-	-	-	-
- Percentage of shares as a % of total Share Capital of the company.	-	-	-	-	-
<u>Non-Encumbered</u>					
- Number of shares	21,411,000	21,411,000	21,411,000	21,411,000	21,411,000
- Percentage of shares as a % of total Promoter and promoter group holding.	100.00	100.00	100.00	100.00	100.00
- Percentage of shares as a % of total Share Capital of the company.	73.36	73.36	73.36	73.36	73.36

	Quarter Ended 31.03.2013
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the Quarter	-
Received during the Quarter	-
Disposed off during the Quarter	-
Remaining Unresolved at the end of the Quarter	-

#### NOTES :

- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 30.05.2013.
- The Figures of the last quarter are the balancing figures between the audited figures of the full financial year and the published year to date figures (unaudited) upto the third quarter of the current financial year
- Previous figure have been reclassified/regrouped wherever necessary
- The Board has declared interim dividend of Rs. 1.2(12% of paid up share capital of the company) per equity share of face value of Rs. 10/- each for the year 2012-13.
- Consignment sales of Rs.11,705.66 lacs for the year ended is not included in the above sales



*M. H. Singh*



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## Segment-wise Revenue Results and capital employed under clause 41 of listing agreement

(Rs. In lacs)

Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Year to date figure for current period ended	Year to date figure for previous period ended
	31.03.2013 Audited	31.12.2012 Unaudited	31.03.2012 Audited	31.03.2013 Audited	31.03.2012 Audited
<b>Segment Revenue</b>					
Manufacturing	5,745.23	6,978.83	4,985.23	21,777.00	12,669.87
Windmill	17.17	10.70	59.29	136.56	196.73
Trading	9,757.83	6,720.23	14,807.95	34,583.89	38,373.73
Unallocable	238.16	1.73	(7.91)	245.07	43.55
<b>Total</b>	<b>15,758.39</b>	<b>13,711.49</b>	<b>19,844.56</b>	<b>56,742.52</b>	<b>51,283.88</b>
<b>Segment Results</b>					
Manufacturing	977.38	999.73	1,226.21	3,449.83	2,307.74
Windmill	(8.26)	(2.74)	13.70	66.97	101.52
Trading	872.44	65.53	670.52	1,245.94	1,042.69
Unallocable	199.64	(48.98)	311.95	93.95	(61.06)
<b>Total</b>	<b>2,041.20</b>	<b>1,013.54</b>	<b>2,222.39</b>	<b>4,856.69</b>	<b>3,390.90</b>
<u>Less:</u>					
Interest	1,289.21	650.16	1,306.08	3,099.45	2,585.86
Unallocable Expenditure	-	-	-	-	-
<b>Total Profit Before Tax</b>	<b>751.99</b>	<b>363.38</b>	<b>916.31</b>	<b>1,757.24</b>	<b>805.04</b>
<b>Capital Employed (assets less liabilities)</b>					
Manufacturing	11,996.45	11,575.00	9,263.80	11,996.45	9,263.80
Windmill	905.83	953.50	973.08	905.83	973.08
Trading	2,213.23	2,049.86	3,638.29	2,213.23	3,638.29
Unallocable	(10,339.66)	(9,770.85)	(9,871.72)	(10,339.66)	(9,871.72)
<b>Total</b>	<b>4,775.85</b>	<b>4,807.51</b>	<b>4,003.45</b>	<b>4,775.85</b>	<b>4,003.45</b>

For SIGNET INDUSTRIES LIMITED

  
(Mukesh Sangla)  
Managing Director

Place : Indore  
Date : 30.05.2013





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## STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2013

Particulars	(Rs. In lacs)	
	As on 31.03.2013 Audited	As on 31.03.2012 Audited
<b>A. EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Share Capital	3,418.70	2,918.70
(b) Reserves & Surplus	1,357.15	584.75
	<u>4,775.85</u>	<u>3,503.45</u>
Share Application Money	-	500.00
	<u>-</u>	<u>500.00</u>
<u>Non Current Liabilities</u>		
a. Long Term Borrowing	9,190.99	9,523.76
b. Deferred Tax Liabilities	1,045.19	834.45
c. Trade Payable	-	-
d. Other Long Term Liabilities	-	-
e. Long Term Provision	18.40	11.29
	<u>10,254.58</u>	<u>10,369.50</u>
<u>Current Liabilities</u>		
a. Short Term Borrowing	16,265.77	14,191.54
b. Trade Payables	11,726.21	11,455.56
c. Other Current liabilities	2,560.86	2,142.29
d. Short Term Provision	107.03	170.31
	<u>30,659.87</u>	<u>27,959.70</u>
	<u><b>45,690.30</b></u>	<u><b>42,332.65</b></u>
<b>B. ASSETS</b>		
<u>Non-Current Assets</u>		
a. Fixed Assets		
Tangible Assets	7,792.44	7,549.39
Intangible Assets	-	-
Capital Work in Progress	-	393.62
b. Non- Current Investments	769.46	769.46
c. Long Term Loans & Advances	812.12	735.57
	<u>9,374.02</u>	<u>9,448.04</u>
<u>Current Assets</u>		
a. Inventory	7,291.42	6,737.23
b. Trade Receivable	20,310.64	18,467.06
c. Cash & Cash Equivalents	6,781.53	4,980.34
d. Short -Term Loans & Advances	1,100.18	2,043.69
e. Other Current Assets	832.51	656.29
	<u>36,316.28</u>	<u>32,884.61</u>
	<u><b>45,690.30</b></u>	<u><b>42,332.65</b></u>

Place: **Indore**  
Date: 30.05.2013



By order of the Board  
For **SIGNET INDUSTRIES LIMITED**

  
(Mukesh Sangla)  
Managing Director