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Web: www.groupsignet.com CIN No.: L51900MH1985PLC035202



## SIGNET INDUSTRIES LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(Rs. In Lacs)

<sup>2</sup> articulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Year to date Figures for Current Period Ended		Previous Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
ART - I	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operation	00.015.00	15.075.40				narcase program validates
a. Net Sales/ Income from Operation	23,315.82	15,075.60	16,764.45	58,516.39	48,230.58	65,401.05
(Net of excise duty)	0.00	****				
b. Other Operating Income	94.93	41.61	76.70	190.04	194.36	225.59
Total Income from Operations (Net)	23,410.75	15,117.21	16,841.15	58,706.43	48,424.94	65,626.64
2. Expenses				SULTABLE VALUE AND THE STATE OF	TELEFORMACIONES DE MONT	
a. Cost of Material Consumed	5,228.48	3,666.98	3,724.76	13,824.56	13,524.48	18,539.05
b. Purchase of Stock-in-trade	13,826.27	9,720.18	9,711.23	34,773.99	27,738.97	38,260.71
<ul> <li>Changes in inventories of finished goods, work- in-progress and stock-in-trade</li> </ul>	1,274.78	(1,252.61)	737.89	747.21	(963.23)	(2,475.08)
d. Employee Benefit Expenses	345.50	321.23	314.09	990.06	883.42	1,230.15
e. Depreciation & amortisation Expenses	164.62	161.21	161.72	491.34	488.70	645.06
f. Other Expenses	1,104.56	807.49	890.68	3,064.43	2,629,92	4,380.03
Total Expenses	21,944.21	13,424.48	15,540.37	53,891.59	44,302.26	60,579.92
3. Profit from Operations before Other Income, Finance						
Cost and Exceptional Items	1,466.54	1,692.73	1,300,78	4,814.84	4,122.68	5,046.72
4. Other Income/(Loss)	61.56	59.11	95.19	188.52	283.43	692.73
5. Profit/(Loss) from ordinary activities before Finance	1,528.10	1,751.84	1,395.97	5,003.36	4,406.11	5,739,45
Cost and Exceptional Items					,	
6. Finance Costs	971.07	1,040.46	1,092.89	2,976.99	2,989,51	4,258.73
7. Profit/(Loss) from ordinary activities after Finance	557.03	711.38	303.08	2,026.37	1,416,60	1,480.72
Cost but before Exceptional Items		SCI MARKE		1860 18600	.,,,,,,,,	.,
8. Exceptional Items		:=:		- 1		(92.43)
9. Profit/(Loss) from Ordinary Activities before tax	557.03	711.38	303.08	2,026.37	1,416.60	1.573.15
IO. Tax Expense	173.74	149.53	74.50	498.32	389.94	402.78
11. Net Profit/(Loss) from ordinary activities after tax	383.29	561.85	228.58	1,528.05	1,026.66	1,170.37
12. Extraordinary Item (Net of Tax Expense)	-	2	-	-	-	-
13. Net Profit/(Loss) for the period	383.29	561.85	228.58	1,528.05	1,026.66	1,170.37
14. Paid up Equity Capital (Face Value of Re.1)	2,918.70	2,918.70	2,918.70	2,918.70	2,918.70	2,918.70
15. Reserves excluding revaluation reserves	-	8-	-	-	-	5,809.05
(As per balance sheet of pre accounting year)						***************************************
16. Basic & Diluted EPS (Not annualised) - Note 4	0.13	0.19	0.08	0.52	0.35	0.40

## lotes:-

- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 13th February, 2016.
- 7215.79 Lacs for the 9 Months Ended on 31.12.15 is not included in the above sales. Consignment Sale of Rs.
- The figures for the Quarter Ended 31st December, 15 are the balancing figures between unaudited figures in respect of 9 Months Ended on 31st December, 15 and the published year to date unaudited figures upto 30th September, 15.
- With effect from record date 19 August 2015, the face value of company's shares have been sub-divided from Rs. 10.00 per share to Re. 1.00 per share. Earnings per share for previous periods have been computed based on the revised number of shares.

Previous year figures have been regrouped/rearranged wherever necessary.

'lace: Indore

)ate: February 13, 2016

For Signet Industries Limited (Mukesh Sangla) Managing Director DIN: - 00189676

Corp. Off : Survey No. 314/3, SDA Compound, Lasudia Mori, Dewas Naka, Indore - 452010 (M.P.) Ph. : 0731 - 4217800 Fax - 0731- 4217867

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

(Rs. in Lacs)

Particulars	3 Months Ended	Previous 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Year to date Figures for the Current Period Ended	Year to date Figures for the Previous Year Ended	Previous Accounting Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue						
Manufacturing	9,262.56	4,851.02	6,301.72	22,759.19	18,945.15	25,007.95
Windmill	8.15	37.79	11.22	81.45	93.88	111.69
Trading	14,142.87	10,229.81	10,528.22	35,870.06	29,386.23	40,516.31
Unallocable	58.73	57.70	95.19	184.25	283.12	683.41
Total	23,472.31	15,176.32	16,936.35	58,894.95	48,708.38	66,319.36
Segment Results						
Manufacturing	1,483.10	1,277.39	1,159.09	4,259.46	3,475.52	4,162.45
Windmill	(8.85)	20.88	(4.92)	31.00	45.54	44.13
Trading	32.69	452.22	210.71	666.76	735.81	1,065.08
Unallocable	21.16	1.35	31.09	46.14	149.24	467.79
Total	1,528.10	1,751.84	1,395.97	5,003.36	4,406.11	5,739.45
Less:			8			
Interest	971.07	1,040.46	1,092.89	2,976.99	2,989.51	4,258.73
Unallocable Expenditure	=	740	12	ш	2	-
Total Profit Before Tax / Exceptional Items	557.03	711.38	303.08	2,026.37	1,416.60	1,480.72
Less: Exceptional Items	-	-	1=		-	(92.43)
Total Profit Before Tax	557.03	711.38	303.08	2,026.37	1,416.60	1,573.15
	5					
Capital Employed						
(assets less liabilities)	N PROBEST VALUE FOR THE PARTY OF THE PARTY O	10000				
Manufacturing	22,695.35	22,392.85	20,795.29	22,695.35	20,795.29	20,605.92
Windmill	771.50	785.38	819.12	771.50	819.12	795.40
Trading	6,563.75	7,768.84	6,306.75	6,563.75	6,306.75	4,178.42
Unallocable	(18,434.80)	(19,734.58)	(20,936.14)	(18,434.80)	(20,936.14)	(15,812.00)
Total	11,595.80	11,212.49	6,985.02	11,595.80	6,985.02	9,767.74

Place: Indore

Date: 13th February, 2016

For Signet Industries Limited

(Mukesh Sangla) Managing Director DIN: - 00189676

317, Chetak Centre 'Annex', R.N.T. Marg, Indore 452001 Phone:0731-2517341,4069301

## INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

13.02.2016

To, The Board of Directors Signet Industries Limited

We have reviewed the accompanying statement of Unaudited Financial Results of Signet Industries Limited ("the Company") for the quarter and nine months ended 31<sup>st</sup> December 2015 ("the statement"). 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.

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 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.

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 the 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 Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

II. DORE

For Ashok Khasgiwala & Co.

Chartered Accountants (Firm Reg. No. 0743C)

CA Avinash Baxi (Partner)

M.No. 79722

Indore