



SOMI CONVEYOR BELTINGS LTD.

4 F-15, "Oliver House", New Power House Road, JODHPUR - 342 001 INDIA
Tel.: +91 - 291 - 2765400 to 09, 2610472, 2637564/65 Fax : +91 - 291 - 2765410, 2432307
E-mail : sales@somiconveyor.com • Visit us at : www.somiconveyor.com

MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS

OUR CIN NO. L25192RJ2000PLC016480

SOMI/LEGAL & SECRETARIAL/BSE/2016/46
FAX/REGD.A.D/COURIER/E-MAIL/E-FILING
DATE: 14/11/2016

To,
The Bombay Stock Exchange Limited
Phiroze JeeJeebhoy Towers,
Dalal Street,
Mumbai-400001
Phones: 91-22-22721233/4
Fax: 022-22721919


Security Code: 533001
Security ID: SOMICONV

Sir,

Subject: Unaudited Financial Results for Second Quarter and Half Year ended 30th September, 2016(Q2).

In pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, find herein under Unaudited Financial Results as reviewed by the Auditor for the Second Quarter and Half Year ended 30th September, 2016(Q2).

For **SOMI CONVEYOR BELTINGS LIMITED**


AMIT BAXI
(Company Secretary and Compliance Officer)
Enclosure: As Above

SOMI CONVEYOR BELTINGS LTD

CIN: L25192RJ2000PLC016480, Email: info@ombhansali.com, Website: www.somiconveyor.com, Phone: 0291-2765400 to 09

Registered Office: 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2016

Rs. In Lakhs, except per share Data


	PARTICULARS	Quarter ended September 30, 2016	Preceding 3 Months Ended June 30, 2016	Corresponding Quarter ended September 30, 2015	Year to date figures for 6 months ended September 30 2016	Year to date figures for 6 months ended September 30 2015	Year Ended March, 31, 2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	INCOME FROM OPERATIONS						
(a)	Income from Operations (Inc. of Excise Duty)	1801.97	1514.52	1990.80	3316.49	2722.00	6309.29
(b)	Other Operating Income	2.86	7.97	1.04	10.83	44.04	58.48
	Total Income from operations	1804.83	1522.49	1991.84	3327.32	2766.04	6367.77
2	EXPENSES						
(a)	Consumption of raw materials	1202.14	1089.50	1267.49	2291.64	1768.84	4242.88
(b)	Purchases of Stock-in-trade	10.04	14.22	0.98	24.26	0.98	16.37
(c)	Increase/decrease in stock in trade and work in progress	-86.76	-138.02	-138.96	-224.78	-355.72	-815.34
(d)	Employee Benefit Expense	31.40	32.49	34.07	63.89	65.21	135.20
(e)	Depreciation and Amortization Expense	139.92	138.86	168.02	278.78	336.06	679.39
(f)	Other Expenditure (Any item exceeding 10% of total expenses relating to continuing operation to be shown separately (Including Excise Duty))	425.55	305.00	473.30	730.55	712.54	1601.34
	Total Expenses	1722.29	1442.05	1804.90	3164.34	2527.91	5859.84
3	Profit from Operation before other income, Finance cost and exceptional items (1-2)	82.54	80.44	186.94	162.98	238.13	507.93
4	Other Income	17.11	19.01	29.56	36.12	58.61	144.74
5	Profit from Ordinary Activities Before Finance Cost and exceptional items (3+4)	99.65	99.45	216.50	199.10	296.74	652.67
6	Finance Cost	62.28	45.83	86.70	108.11	135.77	284.11
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items.(5-6)	37.37	53.62	129.80	90.99	160.97	368.56
8	Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	37.37	53.62	129.80	90.99	160.97	368.56
10	Tax expenses	12.71	18.22	39.62	30.93	50.22	139.72
11	Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	24.66	35.40	90.18	60.06	110.75	228.84
12	Extraordinary Items (net of tax expenses Rs. _____)	NIL	NIL	NIL	NIL	NIL	NIL
13	Net Profit (+)/ Loss (-) for the period (11-12)	24.66	35.40	90.18	60.06	110.75	228.84
14	Share of Profit/(Loss) of associates	N/A	N/A	N/A	N/A	N/A	N/A
15	Minority Interest	N/A	N/A	N/A	N/A	N/A	N/A
16	Net Profit / (Loss) after taxes, Minority interest and share of Profit/(loss) of associates (13+14+15)	24.66	35.40	90.18	60.06	110.75	228.84
17	Paid-up equity share capital (Face value of Rs.10/-)	1177.97	1177.97	1177.97	1177.97	1177.97	1177.97
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	3964.36	3964.36	3877.30	3964.36	3877.30	3877.30
19.i	Earnings per Share (before Extraordinary items) (of Rs.10/- Each) (not Annualized)						
	(a) Basic	0.21	0.30	0.77	0.51	0.94	1.94
	(b) Diluted	0.21	0.30	0.77	0.51	0.94	1.94
19.ii	Earnings per Share (After Extraordinary items) (of Rs.10/- Each) (not Annualized)						
	(a) Basic	0.21	0.30	0.77	0.51	0.94	1.94
	(b) Diluted	0.21	0.30	0.77	0.51	0.94	1.94

Notes:-

- The above results were reviewed by the audit committee and taken on record by the board of directors at its meeting held on November 14, 2016 and has been limited review by the statutory auditor of the company.
- Previous Periods Figures have been regrouped /re-classified wherever necessary to confirm to the current financial year figures and as per schedule III of Companies act 2013
- The Company has only one reportable segment (AS-17) which is manufacturing and sale of Industrial Conveyor Belts.
- The Company does not have any subsidiary company
- The financial results of the company are also available on the website of the company at www.somiinvestor.com

Date : -14/11/2016
Place : - Jodhpur

For SOMI Conveyor Beltings Ltd


Manish Bohra
(CFO)



For Somi Conveyor Beltings Ltd.


O.P. Bhansali
(Chairman & Managing Director)

SOMI CONVEYOR BELTINGS LTD

CIN: L25192RJ2000PLC016480, Email: info@ombhansali.com, Website: www.somiconveyor.com, Phone: 0291-2765400 to 09

Registered Office: 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)

Rs. In Lakhs

Statement of Assets and Liabilities

Standalone/Consolidated Statement of Assets and Liabilities Particulars		As at (Current Half Year end/Year end)	As at (Current Half Year end/Year end)
		30/09/2016	31/03/2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
a	Share Capital	1177.97	1177.97
b	Reserve & Surplus	4568.98	4508.92
c	Money received against share warrants	NIL	NIL
	Sub-total-shareholders' Funds	5746.95	5686.89
2	Share application money pending allotment	NIL	NIL
3	Minority Interest	N/A	N/A
4	Non-Current Liabilities		
a	Long-term Borrowings	35.37	727.44
b	Deferred Tax Liabilities (Net)	18.39	18.39
c	Other Long Term Liabilities	135.53	111.59
d	Long-term Provisions	11.76	11.56
	Sub-total-Non-Current Liabilities	201.05	868.98
5	Current Liabilities		
a	Short-term Borrowings	2205.36	2317.01
b	Trade Payables	980.48	737.07
c	Other Current Liabilities	781.21	890.37
d	Short-term Provisions	149.93	148.63
	Sub-total-Current Liabilities	4116.98	4093.08
	TOTAL EQUITY AND LIABILITIES	10064.98	10648.95
B	ASSETS		
1	Non-Current Assets		
a	Fixed Assets	3777.17	4020.84
b	Goodwill on Consolidation	NIL	NIL
c	Non-Current Investments	0.23	0.23
d	Deferred Tax Asset (Net)	NIL	NIL
e	Long-term Loans and Advances	220.79	148.24
f	Other Non-Current Assets	266.21	269.33
	Sub-total-Non-Current Assets	4264.40	4438.64
2	Current Assets		
a	Current Investments	NIL	NIL
b	Inventories	2835.62	2424.96
c	Trade receivables	2106.75	2434.41
d	Cash and Cash Equivalents	455.93	925.94
e	Short-term loans and advances	237.17	326.10
f	Other Current Assets	165.11	98.90
	Sub-total-Current Assets	5800.58	6210.31
	Total - Assets	10064.98	10648.95

For **SOMI Conveyor Beltings Ltd.**

Manish Bohra
(CFO)



For **Somi Conveyor Beltings Ltd.**

O.P. Bhansali
(Chairman & Managing Director)

Date : -14/11/2016

Place : - Jodhpur

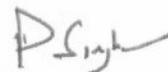
**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF
INTERIM FINANCIAL RESULTS**

**THE BOARD OF DIRECTORS
SOMI CONVEYOR BELTINGS LIMITED
4F-15, OLIVER HOUSE
NEW POWER HOUSE ROAD
JODHPUR**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **SOMI CONVEYOR BELTINGS LIMITED, JODHPUR** ("the Company) for the Quarter ended September 30, 2016 ("the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 the statement based on our review.
2. 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledge/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements with the Stock Exchanges and the particulars relating to investor complaints disclosed in Part II-Select Information for the Quarter Ended September 30, 2016 of the Statement, from the details furnished by the management.

FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W



(PRAVEEN SINGHVI)
PARTNER
M. NO. 71608

PLACE: JODHPUR
DATED: 14TH NOVEMBER, 2016