



SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (RAJ.) INDIA
Tel: +91-291-2765400 to 09, 2610472, Cell No. +91-95496 50303, +91-94141 29472
E-mail : export@somiconveyor.com Visit us at : www.somiconveyor.com
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/BSE/2017/51
FAX/REGD.A.D/COURIER/E-MAIL/E-FILING
DATE: 14/11/2017

To,
The BSE 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, 2017(Q2).

In pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, find enclosed herewith the Standalone Unaudited Financial Results, Statement of Assets and Liabilities along with Limited Review Report by the Statutory Auditors of the Company for the Second Quarter and Half Year ended 30th September, 2017(Q2) duly taken on record by the Board of Directors of the Company at its meeting held today i.e. November 14, 2017.

The Meeting of the Board commenced at 3:30 noon and concluded at 5:15 p.m.

The above information will be available on the website of the Company i.e. www.somiinvestor.com.

Kindly take note of the same on your records.

Thanking you

Yours faithfully

For **SOMI CONVEYOR BELTINGS LIMITED**

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



STATEMENT OF STAND ALONE FINANCIAL RESULTS FOR THE I IND QUARTER ENDED SEPTEMBER, 2017

PARTICULARS	Rs. In Lakhs					
	Quarter ended September 30, 2017 (Un-Audited)	Preceding 3 Months Ended June 30, 2017 (Un-Audited)	Corresponding Quarter ended Sept 30, 2016 (Un-Audited)	Year to date figure of current period ended Sept 30, 2017 (Un-Audited)	Year to date figure of previous period ended Sept 30, 2016 (Un-Audited)	Previous Year Ended March, 31, 2017 (Audited)
I. Revenue from operations	1607.26	1080.20	1804.83	2657.44	3327.32	7084.09
II. Other Income	10.12	5.33	10.36	15.45	29.37	54.77
III. Total Revenue (I + II)	1617.38	1085.53	1815.19	2702.89	3356.69	7138.86
IV. Expenses:						
Cost of Materials consumed	788.93	876.47	1202.14	1665.40	2291.64	4569.98
Purchase of Stock-in-Trade	0.38	5.25	10.04	5.63	24.26	58.69
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade	53.36	-456.03	-86.76	-402.68	-224.78	-274.84
Excise duty on Sale of Goods	221.63	115.54	150.32	337.16	234.74	549.84
Employee benefit expense	113.02	96.54	31.40	209.56	63.89	257.18
Financial costs	61.08	61.93	62.28	123.01	108.11	228.99
Depreciation and amortization expense	122.38	117.30	139.62	239.67	278.78	568.13
Other expenses	233.32	234.25	275.23	467.57	495.81	1053.15
Total Expenses	1594.10	1051.25	1784.57	2645.32	3272.45	7911.32
V. Profit/(Loss) before exceptional and tax (III - IV)	23.28	34.28	30.62	57.57	84.24	127.54
VI. Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
VII. Profit/(Loss) before tax (V + VI)	23.28	34.28	30.62	57.57	84.24	127.54
VIII. Extraordinary Items	0.83	3.02	6.75	3.85	6.75	6.75
IX. Profit/(Loss) before tax (VII + VIII)	24.11	37.30	37.37	61.42	90.99	134.29
X. Tax expense:						
(1) Current tax	8.20	12.88	12.71	20.88	30.93	49.46
(2) Deferred tax	NIL	NIL	NIL	NIL	NIL	NIL
XI. Profit/(Loss) for the period (IX-X)	15.91	24.62	24.66	40.54	60.06	84.83
XII. Other Comprehensive Income (OCI)						
a) Items that will not be classified to profit or loss						
i) Remeasurement of post Employment benefit obligations	NIL	NIL	NIL	NIL	NIL	NIL
ii) Income tax related to above	NIL	NIL	NIL	NIL	NIL	NIL
b) Items that will be classified to profit or loss						
i) Income tax relating to items that will be reclassified to profit or loss	NIL	NIL	NIL	NIL	NIL	NIL
Total Other Comprehensive Income	NIL	NIL	NIL	NIL	NIL	NIL
XIII Total Comprehensive Income (Net of Tax) (XI+XII)	15.91	24.62	24.66	40.54	60.06	84.83
XIV Net Profit attributable to:						
i) Owners	15.91	24.62	24.66	40.54	60.06	84.83
ii) Non-Controlling Interest:	NIL	NIL	NIL	NIL	NIL	NIL
XV Profit for the Period attributable to:						
i) Owners	15.91	24.62	24.66	40.54	60.06	84.83
ii) Non-Controlling Interest:	NIL	NIL	NIL	NIL	NIL	NIL
XIV Other Comprehensive Income for the Period attributable to:						
i) Owners	NIL	NIL	NIL	NIL	NIL	NIL
ii) Non-Controlling Interest:	NIL	NIL	NIL	NIL	NIL	NIL
XV Total Comprehensive Income for the Period attributable to:						
i) Owners	15.91	24.62	24.66	40.54	60.06	84.83
ii) Non-Controlling Interest:	NIL	NIL	NIL	NIL	NIL	NIL
Paid-up equity share Capital (face value per share Rs. 10/-each)	1177.97	1177.97	1177.97	1177.97	1177.97	1177.97
XIII. Earning per equity share:						
(1) Basic	0.14	0.21	0.21	0.35	0.51	0.72
(2) Diluted	0.14	0.21	0.21	0.35	0.51	0.72

Notes:- 1. The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on November, 14, 2017

2. 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.

3. The Company has only one reportable segment (AS-17) which is manufacturing and sale of Industrial Conveyor Belts.

4. The Company does not have any subsidiary company.

5. The financial results of the company are also available on the website of the company www.somiinvestor.com.

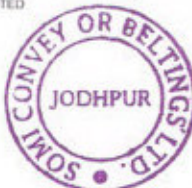
6. Beginning April 1, 2017, the Company has, for the first time adopted Ind AS with transition date of April 1, 2016 and accordingly the above unaudited Financial Results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under.

7. The Ind AS Financial Results and Financial information for the quarter ended Sept 30, 2016 have not been subjected to any limited review or audit as per exemption given in SEBI circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016. However, the Management has exercised necessary due diligence to ensure that the Financial Results providing the true and fair view of the results in accordance with Ind AS.

FOR SOMI CONVEYOR BELTINGS LIMITED

MANISH BOHRA
CFO

PLACE : Jodhpur
DATE:- 14/11/2017



OM PRAKASH BHANSALI
MANAGING DIRECTOR

SOMI CONVEYOR BELTINGS LTD.

Regd. Office : 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)
Email: cmd@somiconveyor.com Website: www.somiinvestor.com CIN: L25192RJ2000PLC016480

STATEMENT OF STAND ALONE UNAUDITED ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2017

(Rs. In Lakhs)

Sr. No.	Particulars	As At 30th September, 2017	As At 31st March, 2017
		Unaudited	Audited
A. ASSETS			
1 Non-current assets			
(a) Property, plant and equipment		3301.08	3392.96
(b) Capital work-in-progress		94.29	106.27
(c) Other intangible assets		2.58	2.3
(d) Non-current financial assets			
(i) Non-current investments		0.23	0.23
(ii) Trade receivables, non-current		280.71	278.95
(iii) Loans, non-current		0	0
(iv) Other non-current financial assets		213.15	196.79
(e) Deferred tax assets (net)		20.82	20.82
(f) Other non-current assets			
Total non-current assets		3912.86	3998.32
2 Current assets			
(a) Inventories		4360.98	3148.02
(b) Current financial asset			
(i) Current investments		0	0
(ii) Trade receivables, current		1835.99	2578.29
(iii) Cash and cash equivalents		268.28	262.42
(iv) Bank balance other than (iii) above		42.12	27.36
(v) Loans, current		11.05	10.33
(v) Other current financial assets			
(c) Current tax assets (net)		192.96	295.74
(d) Other current assets			
Total current assets		6711.38	6322.16
Total assets(A=1+2)		10624.24	10320.48
B EQUITY AND LIABILITIES			
1 Equity			
(a) Equity share capital		1177.97	1177.97
(b) Other equity		4634.3	4593.75
Total equity		5812.27	5771.72
Liabilities			
2 Non-current liabilities			
(a) Non-current financial liabilities			
(i) Borrowings, non-current		20.94	14.3
(ii) Trade payables, non-current			
(iii) Other non-current financial liabilities		94.53	103.56
(b) Provisions, non-current		11.24	11.24
(c) Deferred tax liabilities (net)			
Total non-current liabilities		126.71	129.1
3 Current liabilities			
(a) Current financial liabilities			
(i) Borrowings, current		2671.15	2625.21
(ii) Trade payables, current		1181.24	953.33
(iii) Other current financial liabilities			
(b) Other current liabilities		826.3	834.95
(c) Provisions, current		6.57	6.17
(d) Current tax liabilities (Net)			
Total current liabilities		4685.26	4419.66
Total equity and liabilities(B=1+2+3)		10624.24	10320.48

FOR SOMI CONVEYOR BELTINGS LIMITED

MANISH BOHRA
CFO

PLACE : Jodhpur
DATE:- 14/11/2017



OM PRAKASH BHANSALI
MANAGING DIRECTOR



**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 30th, 2017 ("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.



**SINGHVI & MEHTA**

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166-A, SECTOR-D, SHASTRI NAGAR, JODHPUR (O) 2637350 (R) 2633787 (M) 94-141-39933

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 30th, 2017 of the Statement, from the details furnished by the management.

PLACE: JODHPUR
DATED: 14TH NOVEMBER, 2017

FOR SINGHVI & MEHTA
CHARTERED ACCOUNTANTS
FRN 002464W

Sshilpa
(SHILPA SINGHVI)
PARTNER
M. NO. 144679

