



# 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](mailto:export@somiconveyor.com) Visit us at : [www.somiconveyor.com](http://www.somiconveyor.com)  
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLC016480

SOMI/LEGAL & SECRETARIAL/NSE/2020/43  
~~FAX/REGD.A.D/COURIER/E-MAIL/E-FILING~~  
DATE: 15/09/2020

To,  
The National Stock Exchange of India Limited  
Exchange Plaza,  
Plot No. C/1, G Block,  
Bandra Kurla Complex,  
Bandra (East), Mumbai-400 051  
Phones: +91-22-26598100 – 8114  
Fax: +91-22-26598120

NSE Symbol: SOMICONVEY

Sir,

**SUBJECT: UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30<sup>TH</sup> JUNE, 2020 (Q1).**


In pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, find enclosed herewith the Standalone Unaudited Financial Results along with Limited Review Report by the Statutory Auditors of the Company for the First Quarter ended 30<sup>th</sup> June, 2020(Q1) duly taken on record by the Board of Directors of the Company at its meeting held today i.e. September 15, 2020.

The Meeting of the Board commenced at 3:30 noon and concluded at 4:00 p.m.

The above information will be available on the website of the Company i.e. [www.somiinvestor.com](http://www.somiinvestor.com).

Kindly take note of the above on your records.

For SOMI CONVEYOR BELTINGS LIMITED

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



**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 FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED JUNE, 2020**

Rs. In Lakhs						
PARTICULARS	Quarter ended June 30, 2020 (Un-Audited)	Preceding 3 Months Ended March 31, 2020 (Audited)	Corresponding Quarter ended June 30, 2019 (Un-Audited)	Year to date figure of current period ended June 30, 2020 (Un-Audited)	Year to date figure of previous period ended June 30, 2019 (Un-Audited)	Previous Year Ended March 31, 2020 (Audited)
I. Revenue from operations	429.33	757.33	1443.64	429.33	1443.64	4628.16
II. Other Income	5.40	13.22	9.53	5.40	9.53	44.91
<b>III. Total Revenue (I + II)</b>	<b>434.73</b>	<b>770.55</b>	<b>1453.17</b>	<b>434.73</b>	<b>1453.17</b>	<b>4673.07</b>
<b>IV. Expenses:</b>						
Cost of Materials consumed	250.07	633.02	958.69	250.07	958.69	3118.68
Purchase of Stock-in-Trade	-	37.85	-	-	-	40.95
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade	-67.85	-189.96	71.15	-67.85	71.15	-217.58
Employee benefit expense	61.91	78.48	79.60	61.91	79.60	324.15
Financial costs	83.84	51.19	81.53	83.84	81.53	332.13
Depreciation and amortization expense	22.56	-143.85	82.87	22.56	82.87	111.24
Other expenses	60.90	91.98	149.55	60.90	149.55	637.85
<b>Total Expenses</b>	<b>411.43</b>	<b>558.71</b>	<b>1423.39</b>	<b>411.43</b>	<b>1423.39</b>	<b>4347.42</b>
V. Profit/(Loss) before exceptional and tax (III - IV)	23.30	211.84	29.78	23.30	29.78	325.65
VI. Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
<b>VII. Profit/(Loss) before tax (V + VI)</b>	<b>23.30</b>	<b>211.84</b>	<b>29.78</b>	<b>23.30</b>	<b>29.78</b>	<b>325.65</b>
VIII. Extraordinary Items	NIL	NIL	NIL	NIL	NIL	NIL
<b>IX. Profit/(Loss) before tax (VII + VIII)</b>	<b>23.30</b>	<b>211.84</b>	<b>29.78</b>	<b>23.30</b>	<b>29.78</b>	<b>325.65</b>
X. Tax expense:						
(1) Current tax	6.04	-8.97	4.66	6.04	4.66	15.86
(2) Deferred tax	0.00	-58.86	-1.25	0.00	-1.25	-67.05
<b>XI. Profit/(Loss) for the period (IX-X)</b>	<b>17.26</b>	<b>161.95</b>	<b>23.87</b>	<b>17.26</b>	<b>23.87</b>	<b>242.74</b>
<b>XII. Other Comprehensive Income (OCI)</b>						
a) Items that will not be classified to profit or loss						
i) Actuarial Gains and Losses	0.00	-4.84	1.61	0.00	1.61	0.00
ii) income tax related to items that will not be reclassified to profit or loss.	0.00	1.35	-0.45	0.00	-0.45	0.00
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
<b>Total Other Comprehensive Income</b>	<b>0.00</b>	<b>-3.49</b>	<b>1.16</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>
<b>XIII Total Comprehensive Income (Net of Tax) (XI+XII)</b>	<b>17.26</b>	<b>158.46</b>	<b>25.03</b>	<b>17.26</b>	<b>25.03</b>	<b>242.74</b>
<b>XIV Net Profit attributable to:</b>						
i) Owners	17.26	158.46	25.03	17.26	25.03	242.74
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
<b>XV Profit for the Period attributable to:</b>						
i) Owners	17.26	161.95	23.87	17.26	23.87	242.74
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
<b>XVI Other Comprehensive Income for the Period attributable to:</b>						
i) Owners	0.00	-3.49	1.16	0.00	1.16	0.00
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
<b>XVII Total Comprehensive Income for the Period attributable to:</b>						
i) Owners	17.26	158.46	25.03	17.26	25.03	242.74
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
<b>Paid -up equity share Capital (face value per share Rs. 10/-each)</b>	<b>1177.97</b>	<b>1177.97</b>	<b>1177.97</b>	<b>1177.97</b>	<b>1177.97</b>	<b>1177.97</b>
<b>XVIII. Earning per equity share:</b>						
(1) Basic	0.15	1.37	0.20	0.15	0.20	2.06
(2) Diluted	0.15	1.37	0.20	0.15	0.20	2.06

**Notes to the financial results:**

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in the meeting held on September 15, 2020.
- The above results have been prepared in accordance with the recognition and measurement principles laid down under Indian Accounting Standard (IND AS)-34 "Interim Financial Reporting"
- As the Company's business activity falls within a single operating segment namely "Conveyor Belts", the disclosure requirements of Ind AS 108 "Operating Segment" prescribed under section 133 of the Companies Act 2013, read with relevant rules issued thereunder, are not applicable.
- The Company does not have any subsidiary company.
- The financial results of the company are also available on the website of the company www.somiinvestor.com.
- COVID 19 pandemic has severely affected the business environment and the economy. In order to reduce the impact of the pandemic, a nationwide lockdown was announced by the Government on 24th March 2020 and consequently, the Company's Plants and offices were closed. However, post lifting of lockdown in a phased manner the Company's operations have resumed, though not at the full level which prevailed prior to lock down. Jun '20 Quarter has witnessed a drop in Total Revenue of the Company.
- The figures of the previous periods have been reclassified / regrouped wherever required to confirm to the current period presentation / classification. These are not material and do not affect the previously reported net profit or equity.

For SOMI CONVEYOR BELTINGS LIMITED

MANISH BOHRA  
CFO

PLACE : Jodhpur  
DATE : 15/09/2020


For SOMI CONVEYOR BELTINGS LIMITED

OM PRAKASH BHANSALI  
MANAGING DIRECTOR



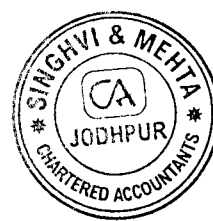
**Limited Review Report on Unaudited Standalone quarterly financial results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

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

We have reviewed the accompanying statement of unaudited financial results of **SOMI CONVEYOR BELTINGS LIMITED** for the quarter ended 30<sup>th</sup> June 2020. 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 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 financial statements are free from 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of





# SINGHVI & MEHTA

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166-A, SECTOR-D, SHASTRI NAGAR, JODHPUR (O) 2637350 (R) 2752821 (M) 94-141-39933

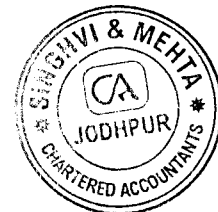
Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR SINGHVI & MEHTA  
CHARTERED ACCOUNTANTS  
FRN 002464W**

**(SHILPA SINGHVI)  
PARTNER**

**M.NO. 144679**

**UDIN : 20144679AAAABK1869**



**PLACE : JODHPUR**

**DATED: 15<sup>TH</sup> SEPTEMBER, 2020**