



Saint-Gobain Sekurit India Limited Registered Office & Works: Plot No. 616, Village Kuruli, Pune-Nashik Road, Chakan, Dist, Pune - 410 501 Tel: 91-2135-676 400/01 Fax: 91-2135-676 444

February 4, 2022

BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Fort Mumbai 400 001 Scrip Code No. 515043

Dear Sirs,

Sub: <u>Unaudited Financial Results for the quarter and nine months ended December 31, 2021, after Limited Review</u>

We enclose the unaudited financial results of our Company for the quarter and nine months ended December 31, 2021, after Limited Review, which has been approved and taken on record at a meeting of the Board of Directors of our Company held today at 12:15 p.m. IST and concluded at 1:30 p.m. IST.

We also enclose herewith the copy of the Limited Review Report for the quarter and nine months ended December 31, 2021, of M/s. Kalyaniwalla & Mistry LLP, Auditors of the Company.

The financial results of the Company for the quarter and nine months ended December 31, 2021, would be available on the website of the Company, www.sekuritindia.com. The publication of the financial results of the Company will be made in the newspapers accordingly.

Kindly take the same on record.

Thanking you,

Yours faithfully, For Saint-Gobain Sekurit India Limited

Girish T. Shajani Company Secretary Membership No. A 22547

Encl: As above.

## KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

REVIEW REPORT TO THE BOARD OF DIRECTORS SAINT-GOBAIN SEKURIT INDIA LIMITED

## LIMITED REVIEW REPORT

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of SAINT-GOBAIN SEKURIT INDIA LIMITED ("the Company") for the quarter and nine months ended December 31, 2021, together with the notes thereon, ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, (initialled by us for identification). This Statement which is the responsibility of the Company's Management has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 4, 2022, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial reporting' ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant Rules issued thereunder, as applicable and other accounting principles generally accepted in India. 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement

For KALYANIWALLA & MISTRY LLP CHARTERED ACCOUNTANTS

Firm Regn. No.: 104607W / W100166

Daraius Z. Fraser PARTNER

M. No.: 42454

UDIN: 22042454AAIXUI7517 Mumbai: February 4, 2022.



## SAINT-GOBAIN SEKURIT INDIA LIMITED

SAINT-GOBAIN SEKURTI INDIA LIMITED

Corporate Identity Number: L26101MII1973PI C018367

Registered Office: Plot no. 616 & 617, Village Kuruli, Pune-Nasik Road, Chakan, Pune - 410501, Maharashtra

Tel: +91 2135 676 400/ 01 \* Fax: +91 2135 676 444

E-mail: sckurit.investors@saint-gobain.com \* Website: www.sckuritindia.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

Sr. No.	Particulars		Quarter ended		Nine mon	ths Ended	(INR in Lakhs) Year ended
		Quarter ended			Mile months Ended		rear chucu
		December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)
	a) Gross Sales	4,091.81	3,766,39	3,498.86	10,476.97	6,630.78	10,370.12
	b) Other Operating Income	53.46	35.76	21.77	123.40	64.49	118.77
	Total Revenue from operations	4,145.27	3,802.15	3,520.63	10,600.37	6,695.27	10,488.89
2	Other Income	136.27	118.63	100.89	354.44	428.59	487.63
3	Total Income (1+2)	4,281.54	3,920.78	3,621.52	10,954.81	7,123.87	10,976.52
4	Expenses						
	a) Cost of Materials Consumed	1,890.97	1,714.17	1,503.27	4,673.76	2,767.68	4.471.08
	b) Purchase of Stock-in-Trade	18.10	31.69	33.49	77.90	57.21	118.07
	c) Changes in inventories of finished goods, work-in-progress	(212.81)	(32.10)	(31.36)	(260,50)	42.39	(64.78
	and stock-in-trade	(=)	(, -, , , ,	(	(,		
	d) Employee benefits expense	297.21	298.12	403.80	881.18	1.001.39	1,360.45
	e) Finance Costs	7.76	6.15	7.29	24.43	38.51	49.97
	f) Depreciation and amortization expense	118,46	112.98	128.51	348,46	394.88	537.20
	g) Power and fuel expenses	335.89	295.78	316.31	860.24	629.38	931.54
	h) Other Expenses	609.31	742.13	508.65	1,902.89	1,512.25	2.062.25
	Total Expenses	3,064.89	3,168,92	2,869.96	8,508.36	6,443.69	9,465.79
5	Profit Before Exceptional Item and Tax (3 - 4)	1,216.65	751.86	751.56	2,446,45	680.18	1,510.73
6	Exceptional Gain (Refer Note 3)	1,210,00	2,789,99	7,511,50	2,789,99	- 000:10	1,010170
7	Profit before tax (5 + 6)	1,216,65	3,541.85	751.56	5,236,44	680.18	1,510.73
8	Tax Expense	1,210,00	5,041,00	701.00	0,200,44	000.10	1,010,70
	a) Current Tax	293.52	592.74	171.14	1,010.90	236.74	453.23
	b) Deferred Tax	(9.45)		21.30	84.01	(76.47)	(84.10
	Total tax expense	284.07	687.19	192.44	1,094.91	160,27	369.13
9	Profit for the period (7 - 8)	932.58	2,854.66	559.12	4,141.53	519.91	1,141.60
10	Other comprehensive income, net of income tax				11		
	Items that will not be reclassified to Profit and Loss						
	Remeasurement (losses)/gains on net defined benefit plans	6.55	(3.92)	1.82	0.14	60,01	85.85
	Income-tax relating to above	(1.65)		(0.46)		2000000	(21.61
_	Total other comprehensive income, net of income tax	4.90	(2.93)		0.10	44.91	64.24
11	Total comprehensive income for the period (9 + 10)	937,48			4,141.63	564.82	1,205.84
12	Paid-up equity share capital: (Face value INR 10 each)	9,110,57	9,110.57	9,110,57	9,110.57	9,110.57	9,110.5
		2,110.37	2,110,37	2.110.37	2,110.37	2,110.57	
13	Reserves excluding revaluation reserves						5,018.32
14	Earnings per share (of INR 10 each) (not annualised)						
	Basic:	1.02	3.13	0.61	4.55	0.57	1.25
	Diluted:	1.02	3.13	0.61	4.55	0.57	1.25

- The above Statement of Unaudited Financial Results (Financial Results) have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held or February 4, 2022. The Statutory auditors of the Company have carried out a limited review of the above Financial Results for the quarter and nine months ended December 31, 2021. These Financial Results are prepared and published in accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.
- The Financial Results are prepared in accordance with the Indian Accounting Standard 34 'Interim Financial Reporting' (Ind AS 34), as prescribed under Section 133 of the Companies Act, 2013 and the relevant Rules issued thereunder and other accounting principles generally accepted in India.
- The Company had during the quarter ended September 30, 2021, transferred the leasehold rights on land and building at its Bhosari location for a consideration of INR 3,250,00 lakhs. The profit or the transfer of these assets (not of the expenses incurred for the transfer) amounting to INR 2.789.99 lakhs has been disclosed as Exceptional Gain in the Financial Results.
- 4 The Company is engaged in the business of "Automotive Glass" which, in the context of Ind AS 108 "Operating Segments" constitutes a single reportable business segment.
- Previous period figures have been regrouped/restated wherever considered necessary to conform to the current period classification.

For Saint-Gobain Sekurit India Limited Sharkhap

Venugopal Shanbhag **Managing Director** 

Place : Mumbai Date : February 4, 2022

DIN 008888359