



# SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (RAJ.) INDIA  
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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. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/BSE/2021/08  
FAX/REGD.A.D/COURIER/E-MAIL/E-FILING  
DATE: 10/02/2021

To,  
The BSE Limited  
PhirozeJeeJeebhoy 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 THE THIRD QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2020 (Q3).**

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 Third Quarter ended 31<sup>ST</sup> December, 2020(Q3) duly taken on record by the Board of Directors of the Company at its meeting held on today i.e. February 10, 2021.

The Meeting of the Board commenced at 3:30 noon and concluded at 5:30 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





STATEMENT OF STAND ALONE FINANCIAL RESULTS FOR THE IIIRD QUARTER ENDED DECEMBER, 2020

PARTICULARS	Rs. In Lakhs					
	Quarter ended December 31, 2020 (Un-Audited)	Preceding 3 Months Ended September 30, 2020 (Un-Audited)	Corresponding Quarter ended December 31, 2019 (Un-Audited)	Year to date figure for 9 months ended December 31,2020 (Un-Audited)	Year to date figure for 9 months ended December 31,2019 (Un-Audited)	Previous Year Ended March, 31,2020 (Audited)
I. Revenue from operations	1564.42	644.83	845.01	2638.58	3852.24	4628.16
II. Other Income	3.27	1.51	28.32	10.19	50.28	44.91
<b>III. Total Revenue (I + II)</b>	<b>1567.69</b>	<b>646.34</b>	<b>873.33</b>	<b>2648.77</b>	<b>3902.52</b>	<b>4673.07</b>
<b>IV. Expenses:</b>						
Cost of Materials consumed	863.00	494.27	432.00	1607.33	2485.67	3118.68
Purchase of Stock-in-Trade	0.00	0.00	1.20	0.00	3.10	40.95
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade	264.90	-204.62	-19.89	-7.56	-27.62	-217.58
Employee benefit expense	75.23	81.92	82.21	219.07	245.67	324.15
Financial costs	66.81	103.75	83.14	254.39	280.94	332.13
Depreciation and amortization expense	22.67	22.60	85.22	67.83	255.09	111.24
Other expenses	135.87	126.11	177.98	322.88	545.86	637.85
<b>Total Expenses</b>	<b>1428.48</b>	<b>624.03</b>	<b>841.86</b>	<b>2463.94</b>	<b>3788.71</b>	<b>4347.42</b>
V. Profit/(Loss) before exceptional and tax (III - IV)	139.21	22.31	31.47	184.83	113.81	325.65
VI. Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
VII. Profit/(Loss) before tax (V + VI)	139.21	22.31	31.47	184.83	113.81	325.65
VIII. Extraordinary Items	NIL	NIL	NIL	NIL	NIL	NIL
IX. Profit/(Loss) before tax (VII + VIII)	139.21	22.31	31.47	184.83	113.81	325.65
X. Tax expense:						
(1) Current tax	9.38	0.00	9.99	15.42	24.82	15.86
(2) Deferred tax	21.88	9.30	-0.79	31.18	8.19	67.05
<b>XI. Profit/(Loss) for the period (IX-X)</b>	<b>107.95</b>	<b>13.01</b>	<b>22.27</b>	<b>138.23</b>	<b>80.80</b>	<b>242.74</b>
XII. Other Comprehensive Income (OCI)						
a) Items that will not be classified to profit or loss						
i) Actuarial Gains and Losses	0.00	0.00	1.61	0.00	4.84	0.00
ii) income tax related to items that will not be reclassified to profit or loss.	0.00	0.00	-0.45	0.00	-1.35	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>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>3.49</b>	<b>0.00</b>
<b>XIII Total Comprehensive Income (Net of Tax) (XI+XII)</b>	<b>107.95</b>	<b>13.01</b>	<b>23.43</b>	<b>138.23</b>	<b>84.29</b>	<b>242.74</b>
XIV Net Profit attributable to:						
i) Owners	107.95	13.01	23.43	138.23	84.29	242.74
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
XV Profit for the Period attributable to:						
i) Owners	107.95	13.01	22.27	138.23	80.80	242.74
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
XVI Other Comprehensive Income for the Period attributable to:						
i) Owners	0.00	0.00	1.16	0.00	3.49	0.00
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
XVII Total Comprehensive Income for the Period attributable to:						
i) Owners	107.95	13.01	23.43	138.23	84.29	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>
XVIII. Earning per equity share:						
(1) Basic	0.92	0.11	0.19	1.17	0.69	2.06
(2) Diluted	0.92	0.11	0.19	1.17	0.69	2.06

1. The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in the meeting held on February 10, 2021.

2. 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".

3. 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.

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. The figures for the previous periods have been reclassified/regrouped wherever required to confirm to the current periods presentation/ classification. These are not material and do not affect the previously reported net profit or equity.

MANISH BQHRA  
CFO

PLACE : Jodhpur  
DATE:- 10/02/2021



OM PRAKASH BHANSALI  
CHAIRMAN & MANAGING DIRECTOR



**SINGHVI & MEHTA**

CHARTERED ACCOUNTANTS

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

**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 31<sup>st</sup> December 2020 and year to date results for the period from 1<sup>st</sup> April 2020 to 31<sup>st</sup> December 2020 (the "statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations")

This statement is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind As 34) "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in Indian. 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





# SINGHVI & MEHTA

CHARTERED ACCOUNTANTS

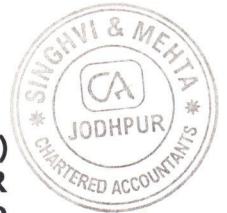
BEHIND MEDICAL AUDITORIUM, 166-A, SECTOR-D, SHASTRI NAGAR, JODHPUR (O) 2637350 (R) 2752821 (M) 94-141-39933

financial statements are free from material misstatement. A review of interim financial information consists of making inquiries, primarily of person responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than the audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in audit. 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 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**



**PLACE : JODHPUR  
DATED: 10<sup>TH</sup> FEBRUARY, 2021**

**UDIN :21144679AAAAAI7264**