



Value through values

# SANGAM (INDIA) LIMITED

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CIN: L17118RJ1984PLC003173, Web: www.sangamgroup.com, Email: secretarial@sangamgroup.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2014

(₹ in Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.14	31.03.14	30.06.13	31.03.14
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>				
a)	Net Sales/Income from Operations (Net of excise duty)	37293	36752	36580	143261
b)	Other operating income	210	186	182	701
	<b>Total Income from Operations (net) (a+b)</b>	<b>37503</b>	<b>36938</b>	<b>36762</b>	<b>143962</b>
<b>2</b>	<b>Expenses</b>				
a)	Cost of materials consumed	21062	21654	18610	82727
b)	Change in inventories of finished goods, work-in-progress and stock-in-trade	1599	159	2228	(1112)
c)	Employees benefits expense	2775	2596	2551	10525
d)	Depreciation and amortisation expense	1894	1795	1867	7432
e)	Power & Fuel	3727	3621	3277	13858
f)	Toll Contract fee	-	352	2116	5645
g)	Other Expenditure	3251	3457	3363	12745
	<b>Total expenses</b>	<b>34308</b>	<b>33634</b>	<b>34012</b>	<b>131820</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs, tax &amp; exceptional items (1-2)</b>	<b>3195</b>	<b>3304</b>	<b>2750</b>	<b>12142</b>
4	Other Income	162	(127)	168	609
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs, tax &amp; exceptional items (3+4)</b>	<b>3357</b>	<b>3177</b>	<b>2918</b>	<b>12751</b>
6	Finance costs	1676	1756	1694	6606
7	Profit/(Loss) from ordinary activities after finance costs but before tax & exceptional items (5-6)	1681	1421	1224	6145
8	Exceptional Items	-	30	-	30
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>1681</b>	<b>1391</b>	<b>1224</b>	<b>6115</b>
10	Tax Expense				
	Current	788	330	596	2373
	Earlier Years	-	-	-	(43)
	Deferred	(241)	53	25	(265)
	Total Tax Expense	547	383	621	2065
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>1134</b>	<b>1008</b>	<b>603</b>	<b>4050</b>
12	Paid-up Equity Share Capital (Face Value of ₹10 per share)	3942	3942	3942	3942
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	29201
14	Earning per share (of ₹ 10/- each) (not annualised) : Basic & Diluted (In ₹)	2.88	2.56	1.53	10.27
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- No. of Shares	22550423	22550423	24185652	22550423
	- % of Shareholding	57.20	57.20	61.35	57.20
2	Promoters and promoter group Shareholding				
a)	Pledged / Encumbered				
	- Number of shares	-	-	3100000	-
	- % of shares (as a % of the total shareholding of promoter promoter group)	-	-	20.35	-
	- % of shares (as a % of the total share capital of the promoter group)	-	-	7.86	-
b)	Non-encumbered				
	- Number of Shares	16871136	16871136	12135907	16871136
	- % of shares (as a % of the total shareholding of promoter promoter group)	100.00	100.00	79.65	100.00
	- % of shares (as a % of the total share capital of the promoter group)	42.80	42.80	30.78	42.80
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	2			
	Disposed of during the quarter	2			
	Remaining unresolved at the end of the quarter	NIL			

**Notes:**

1 The above results were reviewed by the Audit Committee of the Board and thereafter were approved by the Board of Directors in their meeting held on July 31, 2014. The Statutory Auditors have carried out a limited review of the above financial results.

2 The Company operates mainly in the Textile segment. During the previous period there was toll collection activity also which includes in Turnover & Earning before tax and interest :-

	Quarter Ended			Year Ended
	30.06.14	31.03.14	30.06.13	31.03.14
Net Sales/Income from Operations	-	310	1617	4097
Earnings/ (Loss) before tax and interest	-	(83)	(597)	(1852)

3 The Depreciation based on useful life of assets under provisions of the Companies Act, 2013 with its impact on the statement of Profit & Loss will be done at year end and till then the Company continues to provide depreciation at same old rates as provided in the Companies Act, 1956.

4 The figures of the previous period have been re-grouped / re-arranged and / or recast wherever found necessary.

For and on behalf of the Board of Directors

Sd/-

(R.P. Soni)

Chairman

DIN-00401439

Date: July 31, 2014  
Place : Bhilwara

