



# SANGAM (INDIA) LIMITED

Regd.Off. : Atun, Chittorgarh Road, Bhilwara-311001 (Raj.), Phone: 01482-305000, Fax: 01482-304120  
CIN: L17118RJ1984PLC003173

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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2017

₹ In Lacs

Sl. No.	Particulars	3 Months Ended	
		Corresponding 3 months ended in the previous year	
		30.06.17 Unaudited	30.06.16 Unaudited
<b>I</b>	<b>Income</b>		
	a. Revenue from Operations	43200	41497
	b. Other income	791	453
	<b>Total Income</b>	<b>43991</b>	<b>41950</b>
<b>II</b>	<b>Expenses</b>		
	a. Cost of materials consumed	22122	21990
	b. Purchases of stock in trade	2619	2203
	c. Change in inventories of finished goods, work-in-progress and stock-in-trade	1070	(1199)
	d. Excise Duty on Sale of Goods	1099	890
	e. Employees benefits expense	4221	3932
	f. Finance costs	1629	1654
	g. Depreciation and amortisation expense	1912	1943
	h. Power & Fuel	5362	3878
	i. Other Expenses	3840	4358
	<b>Total Expenses</b>	<b>43874</b>	<b>39649</b>
<b>III</b>	<b>Profit/(Loss) before Exceptional Items &amp; Tax (I-II)</b>	<b>117</b>	<b>2301</b>
<b>IV</b>	Exceptional Items	-	-
<b>V</b>	<b>Profit/(Loss) before Tax (III-IV)</b>	<b>117</b>	<b>2301</b>
<b>VI</b>	Tax expense:		
	Current tax	27	933
	Deferred tax	(32)	(160)
<b>VII</b>	<b>Profit/(Loss) after tax from continuing operations (V-VI)</b>	<b>122</b>	<b>1528</b>
<b>VIII</b>	<b>Other Comprehensive Income</b>		
<b>A.</b>	<b>Item that will not be reclassified to profit or loss</b>		
	(i) Remeasurement of defined benefit plan	(9)	(10)
	(ii) Tax on Remeasurement of defined benefit plan	3	3
<b>B.</b>	<b>Item that will be reclassified to profit or loss (net of tax)</b>	-	-
	<b>Total Other Comprehensive Income for the period</b>	<b>(6)</b>	<b>(7)</b>
<b>IX</b>	<b>Total Comprehensive Income for the period (net of tax)</b>	<b>116</b>	<b>1521</b>
<b>X</b>	Paid-up Equity Share Capital (Face Value of Rs. 10 per Share)	3942	3942
<b>XI</b>	Earning per Equity Share:		
	(1) Basic	0.31	3.88
	(2) Diluted	0.31	3.88

**Notes:-**

- 1 Reconciliation of the standalone financial results reported under previous Indian Generally Accepted Accounting Principles (IGAAP) to total comprehensive income in accordance with Ind AS is summarised as below:-

Description	₹ In Lacs Quarter Ended 30-June-16
Net Profit as per Previous GAAP(Indian GAAP)	1521
Adjustment due to Actuarial Gain/(Loss) recognised in OCI	10
Tax Adjustment	(3)
Net Profit as per Ind AS	1528
Other Comprehensive Income	
Adjustment due to Actuarial Gain/(Loss) recognised in OCI	(10)
Tax Adjustment on OCI	3
<b>Total Comprehensive Income as reported under Ind AS</b>	<b>1521</b>

- 2 The above unaudited financial results for the quarter ended 30th June 2017 have been prepared by the Company in accordance with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 (as amended) and were reviewed by the Audit Committee of the Board and thereafter were approved by the Board of Directors in their meeting held on September 13, 2017. The Statutory Auditors have carried out a limited review of the above financial results.
- 3 The Company adopted Indian Accounting Standards ("Ind AS") from 01st April 2017 and accordingly the financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016 as prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 4 The Ind AS financial results and financial information for the quarter ended June 30, 2016 have not been subjected to any limited review and have been presented based on the information compiled by the Management. However, the Management has exercised necessary due diligence to ensure that financial results provide a true and fair view of its affairs.
- 5 The Company operates mainly in one segment i.e. Textiles.
- 6 The provision of current tax is net of MAT credit entitlement.
- 7 The figures of the corresponding quarter have been regrouped/recasted wherever necessary, to confirm with the current period presentation.

For Sangam (India) Limited

Date: September 13, 2017  
Place : Bhilwara

(R.P. Soni)  
Chairman  
DIN-00401439

