



SANGAM (INDIA) LIMITED

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

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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

(₹ in Lacs)

Sl. No.	Particulars	Standalone					Consolidated
		Quarter Ended			Financial Year Ended		Financial Year Ended
		31.03.17	31.12.16	31.03.16	31.03.17	31.03.16	31.03.17
		Audited	Unaudited	Audited	Audited		Audited
I	Revenue from Operations	41267	34936	38571	159364	150440	159113
II	Other income	1181	245	1410	2334	2465	2334
III	Total Revenue (I+II)	42448	35181	39981	161698	152905	161447
IV	Expenses						
	a. Cost of materials consumed	23661	21345	20588	90676	83032	90676
	b. Purchases of stock in trade	293	425	354	4646	1249	4657
	c. Change in inventories of finished goods, work-in-progress and stock-in-trade	413	(2800)	807	(4172)	(2223)	(4279)
	d. Employees benefits expense	4108	3925	3616	16013	13990	16024
	e. Finance costs	1468	1662	1497	6359	6396	6359
	f. Depreciation and amortisation expense	1668	1706	1799	7258	7619	7260
	g. Power & Fuel	4834	4428	3575	17293	15792	17293
	h. Other Expenses	4402	3985	4365	17322	15972	17372
	Total Expenses	40847	34676	36601	155395	141827	155362
V	Profit/(Loss) before Exceptional & Extraordinary Items and Tax (III-IV)	1601	505	3380	6303	11078	6085
VI	Exceptional Items	45	-	35	45	35	45
VII	Profit/(Loss) before Extraordinary Items & Tax (V-VI)	1556	505	3345	6258	11043	6040
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit before Tax (VII-VIII)	1556	505	3345	6258	11043	6040
X	Tax expense:						
	Current tax	(850)	203	496	685	3459	685
	Earlier Years	(520)	(260)	-	(780)	(290)	(780)
	Deferred tax	969	119	285	893	170	866
XI	Profit/(Loss) after tax from continuing operations (IX-X)	1957	443	2564	5460	7704	5269
XII	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expenses of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(Loss) from Discontinuing Operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit/(Loss) for the period (XI+XIV)	1957	443	2564	5460	7704	5269
XVI	Earning per Equity Share:						
	(1) Basic	4.96	1.12	6.50	13.85	19.54	13.37
	(2) Diluted	4.96	1.12	6.50	13.85	19.54	13.37

BALANCE SHEET AS AT 31st MARCH, 2017				
Sl. No.	Particulars	Standalone as at		Consolidated as at
		31.03.17	31.03.16	31.03.17
		Audited		Audited
I	EQUITY AND LIABILITIES			
1	Shareholders' funds			
a)	Share capital	3942	3942	3942
b)	Reserves and Surplus	44494	39983	44303
		48436	43925	48245
2	Share application money pending allotment	-	-	-
3	Non-current liabilities			
a)	Long-term borrowings	32711	28134	32711
b)	Deferred tax liabilities (Net)	5098	4205	5071
c)	Other long-term liabilities	-	-	-
d)	Long-term provisions	-	-	-
		37809	32339	37782
4	Current liabilities			
a)	Short-term borrowings	31991	30150	31991
b)	Trade payables	10216	7647	10223
c)	Other current liabilities	13578	13748	13592
d)	Short-term provisions	1666	1417	1667
		57451	52962	57473
	TOTAL	143696	129226	143500
II	ASSETS			
1	Non-current assets			
a)	Fixed assets			
(i)	Tangible assets	65376	58415	65397
(ii)	Intangible assets	64	59	69
(iii)	Capital work-in-progress	1098	1420	1098
b)	Non-current investments	590	585	585
c)	Long-term loans and advances	1806	1971	1811
d)	Other non-current assets	-	-	-
		68934	62450	68960
2	Current assets			
a)	Current Investment	-	-	-
b)	Inventories	35970	29449	36077
c)	Trade receivables	25814	27110	25498
d)	Cash and cash equivalents	547	361	569
e)	Short-term loans and advances	9676	7643	9641
f)	Other current assets	2755	2213	2755
		74762	66776	74540
	TOTAL	143696	129226	143500

For and on behalf of the Board of Directors

- Notes:**
- 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 May 30, 2017.
 - The Board of Directors have recommended a dividend @ 20 % on equity share.
 - The Company operates mainly in one segment i.e. Textiles.
 - The provision of current tax is net of MAT credit entitlement
 - Sangam Lifestyle Ventures Limited became a wholly owned subsidiary company w.e.f. 14th June, 2016 on its incorporation. Hence previous year figures are not given in consolidation.
 - The figures of the previous period have been re-grouped/ rearranged and / or recast wherever found necessary. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and unaudited published year to date figures up to the third quarter of the current financial year.

Date: May 30, 2017

Place: Bhilwara

(R.P.Soni)
Chairman
DIN-00401439

