



# 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 FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2016

Value through values

## PART I

(₹ in Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.16	31.03.16	30.06.15	31.03.16
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>				
a)	Net Sales/Income from Operations (Net of excise duty)	40612	38571	36493	150440
b)	Other operating income	176	173	168	706
	<b>Total Income from Operations (net) (a+b)</b>	<b>40788</b>	<b>38744</b>	<b>36661</b>	<b>151146</b>
<b>2</b>	<b>Expenses</b>				
a)	Cost of materials consumed	21990	20588	19479	83032
b)	Purchases of stock in trade	2203	354	146	1249
c)	Change in inventories of finished goods, work-in-progress and stock-in-trade	(1199)	807	(183)	(2223)
d)	Employees benefits expense	3942	3616	3309	13990
e)	Depreciation and amortisation expense	1943	1799	2037	7619
f)	Power & Fuel	3878	3575	4038	15792
g)	Other Expenditure	4363	4365	3684	15972
	<b>Total expenses</b>	<b>37120</b>	<b>35104</b>	<b>32510</b>	<b>135431</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs, tax &amp; exceptional Items (1-2)</b>	<b>3668</b>	<b>3640</b>	<b>4151</b>	<b>15715</b>
4	Other Income	277	1237	211	1759
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs, tax &amp; exceptional Items (3+4)</b>	<b>3945</b>	<b>4877</b>	<b>4362</b>	<b>17474</b>
6	Finance costs	1654	1497	1755	6396
7	Profit/(Loss) from ordinary activities after finance costs but before tax & exceptional Items (5-6)	2291	3380	2607	11078
8	Exceptional Items	-	35	-	35
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>2291</b>	<b>3345</b>	<b>2607</b>	<b>11043</b>
10	Tax Expense				
	Current	933	496	1047	3459
	Earlier Years	-	-	-	(290)
	Deferred	(163)	285	(160)	170
	Total Tax Expense	770	781	887	3339
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>1521</b>	<b>2564</b>	<b>1720</b>	<b>7704</b>
12	Extraordinary items	-	-	-	-
<b>13</b>	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>1521</b>	<b>2564</b>	<b>1720</b>	<b>7704</b>
14	Paid-up Equity Share Capital (Face Value of ₹10 per share)	3942	3942	3942	3942
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	39983
16 i.	Earning per share (before Extraordinary items) of ₹ 10/- each (not annualised): Basic & Diluted (In ₹)	3.86	6.50	4.36	19.54
16 ii.	Earning per share (after Extraordinary items) of ₹ 10/- each (not annualised): Basic & Diluted (In ₹)	3.86	6.50	4.36	19.54

### 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 August 13, 2016. The Statutory Auditors have carried out a limited review of the above financial results.
- The Company operates mainly in one segment i.e. Textiles.
- Company's expansion project having outlay of Rs. 198.00 crores is being implemented as per schedule.
- During Previous quarter ended 31.03.2016, Other Income includes Rs. 12.47 Crore on account of an arbitration award received in favour of the company in respect of Usaka toll plaza (U.P.) contract with NHAI which was terminated and disputed by the company.
- The figures of the previous period have been re-grouped/ rearranged and / or recast wherever found necessary. The figures of the last quarter ended 31.03.2016, 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 previous financial year.

For and on behalf of the Board of Directors  
Sd/-

(R.P. Soni)

Chairman

DIN-00401439

Date: August 13, 2016  
Place : Bhilwara

