

**SANGHI INDUSTRIES LIMITED**

CIN: L18209TG1985PLC005581

Regd. Office : Sanghinagar P.O., Hayatnagar Mandal,

R.R.Dist., Telangana - 501 511 Email ID for Investors : companysecretary@sanghiment.com

**Part 1 Statement of Unaudited Results for the Quarter ended 30th September 2015****(₹ in Lacs)**

Sl. No.	Particulars	Quarter Ended 30.09.2015	Quarter Ended 30.06.2015	Quarter Ended 30.09.2014	Previous Year ended 30.06.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>				
	(a) Gross Sales / Income from Operations	24,012	29,254	19,457	1,03,306
	(b) Excise duty	2,384	3,004	1,561	10,210
	(c) Net Sales / Income from Operations	21,628	26,250	17,896	93,096
	(d) Other Operating Income	5	-	83	129
	<b>Total Income from Operations (Net)</b>	<b>21,633</b>	<b>26,250</b>	<b>17,979</b>	<b>93,225</b>
2	<b>Expenses</b>				
	a) Cost of Material consumed	1,660	1,369	1,248	5,410
	b) Changes in inventories of Finished goods, Work-in-Progress and Stock-in-Trade	957	207	387	(1,631)
	c) Employee benefits expenses	1,181	1,074	1,086	4,646
	d) Power and Fuel	4,630	6,847	3,967	24,656
	e) Stores and Consumables	1,079	1,396	1,120	5,118
	f) Selling and Distribution	7,887	10,029	5,365	32,749
	g) Depreciation and Amortisation expense	1,713	2,908	2,859	10,643
	h) Other expenditure	1,682	1,638	1,485	6,538
	<b>Total expenses</b>	<b>20,789</b>	<b>25,468</b>	<b>17,517</b>	<b>88,129</b>
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	844	782	462	5,096
4	Other Income	107	279	97	710
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items ( 3+4 )	951	1,061	559	5,806
6	Finance Costs	726	1,036	375	2,747
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items ( 5-6 )	225	25	184	3,059
8	Exceptional Items	-	-	-	-
9	Profit / (loss) from ordinary activities before tax (7-8)	225	25	184	3,059
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	225	25	184	3,059
12	Extraordinary items (Net of tax expenses )	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	225	25	184	3,059
14	Paid up equity share capital (Face Value Of ₹ 10 each)	21,998	21,998	21,998	21,998
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	69,088
16	Earning Per Share (EPS) (of ₹ 10 each) (not annualised)				
	a. Basic and diluted EPS before Extraordinary Items for the period	0.10	0.01	0.08	1.39
	b. Basic and diluted EPS after Extraordinary Items for the period	0.10	0.01	0.08	1.39
<b>Part II</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding				
	- Number of Shares	5,50,33,218	5,50,33,218	6,37,33,218	5,50,33,218
	- Percentage of Share Holding	25.02%	25.02%	28.97%	25.02%
2	Promoters and Promoter Group Shareholding				
	a. Pledged / Encumbered				
	- Number of Shares	11,33,26,437	11,33,26,437	11,15,49,887	11,33,26,437
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	68.71%	68.71%	71.39%	68.71%
	- Percentage of Shares (as a% of the total share capital of the company)	51.52%	51.52%	50.71%	51.52%
	b. Non-encumbered				
	- Number of Shares	5,16,19,345	5,16,19,345	4,46,95,895	5,16,19,345
	- Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	31.29%	31.29%	28.61%	31.29%
	- Percentage of Shares (as a % of the total share capital of the company)	23.47%	23.46%	20.32%	23.46%

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	<b>Particulars</b>	<b>Quarter ended 30.09.2015</b>
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

**Notes :**

- 1 Above results were reviewed and recommended by the Audit Committee of the Directors and approved by the Board of Directors at its meeting held on 4th November, 2015.
- 2 The Company operates in one business segment viz., "Manufacture and sale of Cement" mainly in India.
- 3 Previous year's and earlier periods figures have been regrouped or rearranged wherever necessary.
- 4 The provision for taxation, current and deferred, if any will be made at the end of the year.

**Place :** Ahmedabad  
**Date :** 4th November, 2015

**For Sanghi Industries Limited**  
Sd/-  
**(Ravi Sanghi)**  
**Chairman and Managing Director**