SIMMONDS MARSHALL LIMITED Regd. Office : Mumbai-Pune Road, Kasarwadi, Pune - 411 034

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2017

T-1						(Rs. In La	khs)		NOTES: 1 Standalone & Consolidated Statement of Assets and Liabilities	(Rs. In Lakhs)				
	STANDALONE						CONSOLII	DATED		PARTICULARS	STAND	ALONE	CONSOI	LIDATED
	PARTICULARS	For the 3 months Ended		ied	Financial Year Ended		Financial Year Ended				As at Year End	As at Year End	As at Year End	As at Year I
		31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016	31/03/2017	31/03/2016			31/03/2017	31/03/2016	31/03/2017	31/03/201
		Audited	Un-Audited	Audited	Au	dited	Audite	d			Audited	Audited	Audited	Audited
-	Income from Operations								A	EQUITY AND LIABILITIES		13		
(a)	Net Sales / Income from Operations	3,439.08	3,513.16	3,371.52	14,293.17	13,338.94	15,252.09	14,262.45	1	Shareholders funds				
	Net of Excise Duty								(a)	Share Capital	224.00	224.00	224.00	224
		3,439.08	3,513.16	3,371.52	14,293.17	13,338.94	15,252.09	14,262.45	(b)	Reserves and Surplus	5,037.74	4,516.62	5,037.84	4,51
(b)	Other Operating Income	55.58	53.40	42.33	206.89	274.32	212.79	278.64	0	Money received against share warrants	(6)	-		
	Total Income from operations (net)	3,494.66	3,566.56	3,413.85	14,500.06	13,613.26	15,464.88	14,541.09		Sub-total-Shareholders' funds	5,261.74	4,740.62	5,261.84	4,73
	Expenses			4 400 54	= (04.04	1.006.50	(05/ 5/	E 520.20	2	Share application money pending allotment	-	-	-	
(a)	Cost of materials consumed	1,326.47	1,426.62	1,199.76		4,986.70	6,256.76 80.84	5,538.33			-	_	10.25	1
(b)	Purchases of srock-in-trade	17.32	26.77	146.19	80.84 (237.01)	31.93 40.78	(183.69)	31.93 126.22	3	Minority interest			10.23	
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	84.43 657.77	(124.29) 637.84	577.87	2,514.53	2,229.86	2,675.57	2,378.19		Non-current liabilities				
	Employee benefits expense	112.34	109.47	110.06	428.80	437.92	436.99	446.75	(a)		1,326.60	1,274.51	1,326.60	1,27
(e)	Depreciation and amortisation expense	1,205.23	1,250.95	1,191.67	4,912.40	4,771.72	5,047.08	4,886.16	(b)		175.45	228.93	183.87	23
(f)	Other expenses Total Expenses	3,403.56	3,327.36	3,225.55	The same of the sa	12,498.91	14,313.55	13,407.58	(0)	Other long-term liabilities	-	-		
-	Total expenses	5,405.50	3,027.00	0,220.00	10,000.02	12,150.51	22,020.00	20/20/100	(d)		34.56	25.20	34.56	2
-	Profit/(Loss) from operations before other income,								100	Sub total-Non-current liabilities	1,536.61	1,528.64	1,545.03	1,53
-	finance costs and exceptional items (1-2)	91.10	239,20	188.30	1,119.44	1,114.35	1,151.33	1,133.51						
	The state of the s	71.10	200,200	230,00	-//	2,22,2100	-7		5	Current Liabilities			N.	
	Other Income	38.83	1.06	13.24	54.82	35.84	55.47	38.49	(a)	180	1,522.96	1,619.11	1,532.96	1,63
	Out I Home								(b)	Trade payables	1,541.17	1,185.53	1,777.19	1,32
	Profit/(Loss) from ordinary activities before finance costs			1					(c	Other Current Liabilities	620.01	613.07	634.17	62
	and exceptional items (3 + 4)	129.93	240.26	201.54	1,174.26	1,150.19	1,206.80	1,172.00	(d)	Short-term provisions	227.38	110.53	235.74	11
	,								06.000	Sub total-current liabilities	3,911.52	3,528.24	4,180.06	3,69
	Finance costs	76.72	58.39	86.47	283.22	382.52	283.22	382.52						
										TOTAL - EQUITY AND LIABILITIES	10,709.87	9,797.50	10,997.18	9,97
	Profit/(Loss) from ordinary activities after finance costs								В	ASSETS				
	but before exceptional items (5 - 6)	53.21	181.87	115.07	891.04	767.67	923.58	789.48	1	Non-current assets				
									(a)	Tangible Fixed Assets	2,541.02		2,636.13	2,12
	Exceptional Items	-	-	-		-	- 5	-	(b)	Intangible Assets	149.58		149.58	24
									(c	Non-current investments	383.06	360.57	12.93	1
	Profit/(Loss) from ordinary activities before tax (7 + 8)	53.21	181.87	115.07	891.04	767.67	923.58	789.48	(d)			170		-
									(e)		147.08	and the second second second	148.66	10000
	Tax expense	(8.93)	(65.44)	(26.49)	(302.52)	(273.91)	(312.34)	(280.40)	(f)	Other non-current assets	51.29			
								700.00		Sub total-Non-current Assets	3,272.03	2,865.48	3,006.60	2,63
_	Net Profit/(Loss) from ordinary activities after tax (9 + 10)	44.28	116.43	88.58	588.52	493.76	611.24	509.08	-					
-									2			-	-	
-	Extraordinary Items (net of tax expense (Rs. Lakhs)	-	<u> </u>	-	-	-	-	*	(a) (b)	Managarian San San San San San San San San San S	3,135.86	1000		3,08
-	N - P C - (7) C - (1) (1 / (1 / (2))	44.28	116.43	88.58	588.52	493.76	611.24	509.08	(c)	Trade receivables	3,689.55			
-	Net Profit / (Loss) for the period (11 + 12)	44.20	110.43	00.30	366.32	493.70	011.24	307.00	(d)		290.02			
-	Share of Profit / (Loss) of associates	_	-		-	-	1.75	(36.98)	4	•	317.44			
-	Share of Front / (Loss) of associates	1					1.70	(55.75)	(f)		4.97			
-	Minority interest	-	-	-	-	-	0.23	0.15	1 "	Sub total-Current Assets	7,437.84			
	Minority interest						0.20	0110	1					
	Net Profit / (Loss) after taxes, minority interest and Share of								1	TOTAL ASSETS	10,709.87	9,797.50	10,997.18	9,97
	profit / (loss) of associates (13 + 14 - 15)	44.28	116.43	88.58	588.52	493.76	612.76	471.95		A. A		100000000000000000000000000000000000000		
	(20)			1					1	PARTICULARS	1	FOR THE 3 M	ONTHS ENDE	D
	Paid-up equity share capital (Face Value Rs. 2/- Per Share)	224.00	224.00	224.00	224.00	224.00	224.00	224.00		erand eventual or vivine an expression of the			3/2017	
	(Face Value of the Share shall be indicated)	2.00				2.00	2.00	2.00						
									c	INVESTOR COMPLAINTS				
	Reserve excluding Revaluation Reserves as per balance sheet								1					
	of previous accounting year								1	Pending at the beginning of the quarter			NIL	
	Earnings per share (before extraordinary items)									Received during the quarter	1		Nil	
	(of Rs. 2/- each)(not annualised):							0.000						
(a)	Basic	0.40					5.47	4.21		Disposed off during the quarter			Nil	
(b)	Diluted	0.40	1.04	0.79	5.25	4.41	5.47	4.21	1		1			
1									1	Remaining unresolved at the end of the quarter			NIL	
	Earnings per share (after extraordinary items)								1					
	(of Rs. 2/- each)(not annualised):	22271-222	20172-00						-					
	Basic	0.40				1,000,000	5.47	4.21						
(b)		0.40	1.04	0.79	5.25	4.41	5.47	4.21	-					
	accompanying note to the financial results					-			-					
See														
See					-				-					

	STANDALONE						CONSOLIDATED		
	PARTICULARS	For t	he 3 months End	ed	Financial '	Year Ended	Financial Year Ended		
		31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016	31/03/2017	31/03/2016	
	<u> </u>	Audited	Un-Audited	Audited	Audited		Audited		
	PARTICULARS OF SHAREHOLDING								
	Public shareholding								
	- Number of shares	4872442	4872442	4924442	4872442	4924442	4872442	4924442	
	- Percentage of shareholding	43.50	43.50	43.97	43.50	43.97	43.50	43.97	
	Promoters and Promoter Group Shareholding								
(a)	Pledge/Encumbered								
	- Number of shares		170	1 5 7.0	= (5)		5	0.7	
	- Percentage of shares (as a % of the total shareholding of promoter	-	-	-	-	-	-		
	and promoter group)								
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-	ps	
(b)	Non-encumbered								
	- Number of shares	6327558	6327558	6275558	6327558	6275558	6327558	6275558	
	- Percentage of shares (as a % of the total shareholding of promoter	100.00	100.00	100.00	100.00	100.00	100.00	100.00	
	and promoter group)								
_	- Percentage of shares (as a % of the total share capital of the company)	56.50	56.50	56.03	56.50	56.03	56.50	56.03	
-								1 -	

Notes:

- 1 The above financial results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors in their meetings held on May 25, 2017.
- 2 For the preparation of these financial results, the company has followed the same accounting policies and generally accepted practices adopted for the preparation of audited financial statements for the year ended March 31, 2017
- 3 The figures of the last quarter of financial year 2016 2017 are the balancing figures between audited figures in respect of the full financial year upto March 31, 2017 and the unaudited published year to date figures upto December 31, 2016 which were subject to limited review.
- 4 Previous period / year's figures have been regrouped, wherever necessary.

By Order of the Board

Simmonds Marshall Limited

S J Marshall Chairman

Mumbai dated May 25, 2017

CERTIFIED TRUE - COPY

For SIMMONDS MARSHALL LIMITED

CHIEF FINANCIAL OFFICE