

SOLITAIRE MACHINE TOOLS LIMITED
REGD OFFICE: B-3A, ARUN CHAMBERS, TARDEO ROAD, MUMBAI-400034
CIN No : L28932MH1967PLCO13747
Tel: 02266602156, Email:- sales@smtgrinders.com
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018

Particulars	Rs. in lacs					
	3 months ended	3 months ended	3 months ended	Year to date for the	Year to date for the	Year ended
	31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	Current period ended 31.12.18 (Unaudited)	Previous period ended 31.12.17 (Unaudited)	31.03.18 (Audited)
1. Revenue from Operations						
(a) Income from Operations	181.03	563.28	515.63	1002.04	1172.07	1652.56
(b) Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	181.03	563.28	515.63	1002.04	1172.07	1652.56
2. Expenses						
(a) Cost of materials consumed	174.46	274.11	214.32	604.56	480.85	785.56
(b) Excise Duty	0.00	0.00	0.00	0.00	16.34	16.34
(c) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Change in Inventories of work in progress	-156.70	79.05	65.30	-178.83	65.31	-28.85
(e) Employees benefit expenses	67.22	65.06	63.97	201.61	182.11	280.76
(f) Depreciation and amortisation expenses	24.78	24.44	22.71	73.64	67.96	90.91
(g) Other expenses	62.73	66.91	61.31	193.07	192.88	296.68
	172.49	509.57	427.61	894.05	1005.45	1441.40
3. Profit before Other income and Finance Cost(1-2)	8.54	53.71	88.02	107.99	166.62	211.16
4. Other Income	6.65	9.04	14.36	20.89	30.88	41.58
5. Profit before Finance cost(3+4)	15.19	62.75	102.38	128.88	197.50	252.74
6. Finance cost	1.04	0.79	0.00	2.74	4.27	4.29
7. Profit before Tax(5-6)	14.15	61.96	102.38	126.14	193.23	248.45
8. Tax expense	2.85	5.05	17.51	28.61	47.63	57.49
9. Net Profit for the period(7-8)	11.30	56.91	84.87	97.53	145.60	190.96
10. Other Comprehensive Income						
(a) Items of other comprehensive income which are not to be reclassified to Profit & loss (Net of tax)(9-10)	-0.23	-0.23	-0.23	-0.69	-1.65	-1.65
Total Comprehensive Income	11.53	57.14	85.10	98.22	147.25	192.61
7. Paid-up equity share capital (Face value Rs. 10/- per share)	454.21	454.21	454.21	454.21	454.21	454.21
8. Earnings Per Share Basic and diluted	0.25	1.25	1.87	2.15	3.21	4.20

Notes:

- The above Standalone Financial Results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 09/02/2019.
- The auditors of the Company have carried out a "Limited Review" of financial results for the quarter ended 31st December, 2018 in terms of Regulation 33 of the SEBI (LODR) Regulation, 2015 and expressed their unqualified opinion.
- In accordance with the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, the above financial results of the Company are posted on Company's website viz www.smtgrinders.com and will also appear on the website of BSE, whenever uploaded by them.
- The Company operates in a single segment only.
- Figures of the previous period/Year have been regrouped/reworked/re-arranged wherever necessary, to make them comparable.

For Solitaire Machine Tools Ltd
Ashok J Sheth
Chairman and Managing Director
DIN:174006

Place : Vadodara
Dated : 09/02/2019