

SW:SEC:032 September 3, 2020

Bombay Stock Exchange Limited Dept. of Corporate Services Floor 7, P J Towers, Dalal Street <u>Mumbai- 400 001.</u> Fax No. 91 22 2272 3577/3354/1557 The Calcutta Stock Exchange Ltd. 7, Lyons Range Kolkata-700 001

Ref: Company Code No. 532455

Sub: Intimation of approved Unaudited Financial Results for the quarter ended 30th June, 2020

Dear Sirs,

In terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose a copy of unaudited Financial Results of the company along with segment-wise Revenue Results and Capital Employed for the quarter ended 30th June, 2020 approved at the meeting of the Board of Directors of the company held today i.e. on 3rd September, 2020.

A copy of the Limited Review Report of the Statutory Auditors of the company in respect of the said results is also enclosed.

Thanking you,

Yours faithfully, For_OShalimar Wires Industries Ltd.

S.K. Kejriwal

Company Secretary

Encl : as above

SHALIMAR WIRES INDUSTRIES LIMITED

Registered Office : 25, Ganesh Chandra Avenue, Kolkata-700 013, India, Phone : 91-33-2234-9308 / 09 /10 Fax : 91-33-2211-6880, E-mail : swilho@shalimarwires.com, Website : www.shalimarwires.com CIN : L74140WB1996PLC081521

REVIEW REPORT TO THE BOARD OF DIRECTORS OF SHALIMAR WIRES INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of Shalimar Wire Industries Limited ('the Company') for the quarter ended 30th June, 2020 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Attention is drawn to the fact that the figures for the 3 months ended 31st March 2020 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on this statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matter, and applying analytical and other review procedures. A review is substantial less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Provisions/Adjustment in respect of the following has not been considered in the accounts:

- Contingent Liabilities as required under Ind AS-37, notified under The Companies (Indian Accounting Standard) Rules 2015, quantum unascertained as disclosed in Footnote no.1 and 2 of Note No.31 of the Financial Statement for the year ended 31st March, 2020
- ii) Provision for Deferred Tax Assets and / or Liabilities.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement

Place: Kolkata Date:3rd September, 2020



For Khandelwal Ray & Co Chartered Accountants

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FR. No. 302035E maderal

CA. S. Khandelwał Partner Membership No. 054451

	SHALIMAR WIRES INDUSTRIES LIMITED	NDUSTRIES I	IMITED		
S	STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020	LTS FOR THI	QUARTER H	NDED 30TH J	UNE, 2020
S No	Particulars	3 months ended (30/06/2020)	3 months ended (30/06/2019)	3 months ended (31/03/2020)	(Rs.in Lacs) Year ended (31/03/2020) Audited
-	Revenue from operations a) Sales of Products (N et of GST) b) Other Orberating Revenues	1,400.73	3,051.97	2,308.21	11,045.79
Π	Other Income	1,400.87	3,057.64	2,336.51	11,099.48
	Total Revenue (1+11)	1,405.72	3,063.11	2,575.90	11,804.64
≥	Expenses a) Cost of materials Consumed b) Purchase of Traded Goods	286.12 73.43	996.58	<u>575.56</u> 198.89	3,611.35 545.04
	c) changes in inventories of musued goods, work in progress and Stock in trade	229.16	(110.86)	(128.42)	(826.14)
	 U) Employee benefit expenses e) Finance Cost 	276.77 350.00	755.32 248.60	501.15 379.72	2,780.92 1,172.82
	 Deprectation and amortisation expense Other Expenses 	210.60 369.92	138.58 980.33	446.98	3,990.21
	Total Expenses	1,796.00	3,008.55	3,032.89	12,138.43
7	Peofit /(Loss) before exceptional items and tax (III-IV)	(390.28)	54.56	(456.98)	(333.78)
IA	Exceptional Items-Income/(Expenditure)	•	•		· · · · · · · · · · · · · · · · · · ·
IIIA	Profit/ (Loss) before tax (V+VI)	(390.28)	54.56	(456.98)	(333.78)
	Current Tax	4			
XI	Profit/(Loss) from Ordinary Activities after Tax (VII-VIII)	(390.28)	54.56	(456.98)	(333.78)
×	Extraordinary items (net of tax expense) Profit/(Loss) for the period (DX-X)	(390.28)	54.56	(456.98)	(333.78)
XII	Other Comprehensive Income (Net of tax, net credit/ (charees)			32.82	32.82
IIIX	Total Comprehensive Income (XI+XII)	(390.28)	54.56	(424.16)	(300.96)
	a renew report, ounte Capital a) Fully Paid Up (R. 2./- Each Fully Paid Up Previous Year 18.2./- Each Fully Paid Un)	855.10	855.10	855.10	855.10
	b) Partly Paid Up	•	•		•
	Acceptes Excuenting Areauation Acceptes As per Balance Sheet of Previous AccountingYear	•			3443.11
-	e arming per Soare (ErS) a) Basic & Diluted	(16:0)	0.13	(1.07)	(0.78)
	b) Basic & Diluted PARTICULARS OF SHARE HOLDING 1) Public Chardebolding	(16:0)	0.13	(1.07)	(0.78)
	- Number of Equity Shares	14,690,796	14,690,796	14,690,796	14,690,796
	- retremage of Sharenoluing 2) Promotes and Promoter Group Shareholding	28,064,327	28,064,327	28,064,327	28,064,327
	A) Frequent Enclanated .	15,222,374	15,222,374	15,222,374	15,222,374
	 Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) 	54.24%	54.24%	54.24%	54.24%
	- Percentage Of Shares (as a % of the total Share Capital of the Company)	35.60%	35.60%	35.60%	35.60%
	b) Non-Encumbered - Number of Shares	12,841,953	12.841.953	12.841.953	12.841.953
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Geome)	7892 38	45 7402	107L 3V	107L 34
	Percentage of Shares (as a % of the total Share Capital of the Command.	30.04%	30.04%	30.04%	30.04%



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SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER EXDED 301H SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER EXDED 301H No Farticulars (avoid 100, 200) Segment Revenue (Salt and Other Operating Income) 1,340, 30 (avoid 200) (a) Segment Revenue (Salt and Other Operating Income) 1,340, 31 2,734 2,043, 02 (a) Segment Revenue (avoid 200) (avoid 200) 2,336, 51 11,099, 48 (a) Segment Revenue 1,340, 37 3,057, 44 2,336, 51 11,099, 48 (a) Segment Revenue 1,440, 87 3,057, 64 2,336, 51 11,099, 48 (a) Segment Revenue 1,440, 87 3,057, 64 2,336, 51 11,099, 48 (a) Segment Revenue 1,440, 87 3,057, 64 2,336, 51 11,099, 48 (a) Segment Revenue (avoid 86, 39) 3,037, 64 2,336, 51 11,073, 71 (a) Segment Revenue (avoid 86, 39) 3,037, 64 2,336, 51 11,073, 71 (a) Segment Revenue (avoid 86, 39) 3,037, 64 2,336, 51 11,470 (b) Segment Reven	MENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUA JUNE, 2020 JUNE, 2020 (30/06/2020) (30/0 (30/06/2020) (30/0 Segment Revenue (Sale and Other Operating Income) 1,343,39 2 (3) Segment Revenue (Sale and Other Operating Income) 1,343,39 2 (3) Segment Strip & Wire (3) Segment Strip & Wire (3) Segment Strip & Wire (3) Segment Strip & Wire (3) Segment Paper Mill Product (3) Segment Strip & Wire (3) Segment Strip & S	ARTER END aonths 3 anded 6/2019) (31 6/2019) (31 audited 335.76 335.76 4.057.64 4.057.64 (128.12) (128.12) 5.47 5.47	DED a months ended 1/03/2020) Audited 2/03/2020) 2/03/200) 2/03/200) 2/03/200) 2/03/2000) 2/03/2000) 2/03/2000) 2/03/200) 2/03/2000) 2/0000000000000000000000000000000	30TH 30TH (Rs. in Lacs) Year ended (31/03/2020) Audited 9,932.11 1,167.37 11,099.48 11,099.48
Particulars 3 months 3 months 3 months 3 months 4 months	Particulars 3 months 3 m Particulars 3 months 3 months 3 months Farticulars (30.06/2020) (30.0 Sale and Other Operating Income) Unaudited Uas Mill Product 1,343.39 2 Wire 57,48 - Wire 57,48 - Wire 1,400.87 3 Revenue 1,400.87 3 ron Operations 1,400.87 3 Mill Product (23.06) - Wire - - Source - - Mill Product (23.06) - Wire - - - Operations - - - Mill Product - - - Operations - - - Operations - - - Mile - - - Operations - </th <th></th> <th>3 months ended 1.03/2020) Audited 2.043.02 293.49 2,336.51 2,336.51 2,336.51 (129.73) (129.73)</th> <th>(Rs. in Lacs) Year ended (31/03/2020) Audited 9,932.11 1,167.37 11,099.48 11,099.48</th>		3 months ended 1.03/2020) Audited 2.043.02 293.49 2,336.51 2,336.51 2,336.51 (129.73) (129.73)	(Rs. in Lacs) Year ended (31/03/2020) Audited 9,932.11 1,167.37 11,099.48 11,099.48
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ent Results (129,13) (129,13) gment - Paper Mill Product (23,08) $425,81$ (129,73) gment - Strip & Wire (23,08) $425,81$ (129,73) gment - Others (45,13) $297,69$ (186,92) Segment Results (45,13) $297,69$ (379,72) (1 Profit / Loss) Before Exceptional Items (350,00) (248,60) (379,72) (1 Profit / Loss) Before Exceptional Items (390,28) $54,56$ (456,98) (1 ice Cost (390,28) $54,56$ (456,98) (1 (1 Profit / Loss) for the year (390,28) $54,56$ (456,98) (1 (1 Round items - income/(expenditure) - unallocated/oroprate (390,28) $54,56$ (456,98) (1	Mill Product (23.08) Wire (23.05) Wire (23.05) Its (45.13) Its (350.00) Before Exceptional Items (390.28) come/(expenditure) - unallocated/corporate (390.28) for the year (390.28) Aill Product 18,756.56	425.81 (128.12) 297.69 5.47	(129.73) (186.92)	CONVERSION OF THE OWNER OF THE
gment - Paper Mill Froduct (23.08) 425.81 $(129,73)$ gment Strip & Wire (22.05) (128.12) (186.92) gment Strip & Wire (22.05) (128.12) (186.92) gment Others (45.13) 297.69 (316.65) Segment Results (45.13) 297.69 (316.65) Income (45.13) 297.69 (316.65) Income (45.13) 297.69 (379.72) Income (30.00) (248.60) (379.72) Income (60.51) (390.28) 54.56 (456.98) Income (390.28) 54.56 (456.98) (116.65) Income (60.51) (390.28) 54.56 (456.98) (116.61) Income (60.51) (390.28) 54.56 (456.98) (118.72) Income (60.51) (390.28) 54.56 (456.98) (145.69) (145.69) Income (138.55) 54.56 (456.98) (18.65) (145.69) (145.69) Income (18.71) (18.72) (18.72) (118.98) (118.98) (118.98) Income (145.71) $19,445.10$ $17,709.15$ $19,819.64$ 9 Income $(111.190.04)$ $19,445.10$	Mill Product (23.08) Wire (22.05)	425.81 (128.12) 297.69 5.47	(129.73) (186.92) -	
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Income 4.85 5.47 239.39 Frofit /(Loss) Before Exceptional Items (350.00) (248.60) (379.72) Profit /(Loss) Before Exceptional Items (390.28) 54.56 (456.98) Profit /(Loss) Before Exceptional Items (390.28) 54.56 (456.98) Profit /(Loss) for the year (390.28) 54.56 (456.98) al Employed (390.28) 54.56 (456.98) genent -Paper Mill Product $18,756.56$ $16,635.93$ $18,959.70$ genent -Paper Mill Product $18,756.56$ $16,635.93$ $18,959.70$ 1 genent -Paper Mill Product $18,756.56$ $16,635.93$ $18,959.70$ 1 genent -Paper Mill Product $18,756.56$ $16,635.93$ $18,959.70$ 1 genent -Others 502.99 522.41 632.16 227.78 genent Paper Mill Product $18,756.56$ $16,635.93$ $18,959.74$ $10,7709.15$ $19,819.64$ 1 ent Liabilities (B) $57.61.42$ $11,7709.15$ $19,810.64$ <td>4.85 4.85 Before Exceptional Items (350.00) Operation (390.28) come/(expenditure)- unallocated/corporate for the year for the year fill Product 18,756.56</td> <td>5.47</td> <td>(316.65)</td> <td>133.88</td>	4.85 4.85 Before Exceptional Items (350.00) Operation (390.28) come/(expenditure)- unallocated/corporate for the year for the year fill Product 18,756.56	5.47	(316.65)	133.88
Cost $(350,00)$ $(248,60)$ $(379,72)$ Profit /(Loss) Before Exceptional Items $(390,28)$ $54,56$ $(456,98)$ Profit /(Loss) for the year $(390,28)$ $54,56$ $(456,98)$ $(376,76)$ Profit /(Loss) for the year $(390,28)$ $54,56$ $(456,98)$ $(456,98)$ Profit /(Loss) for the year $(390,28)$ $54,56$ $(456,98)$ $(456,98)$ Remployed $(390,28)$ $54,56$ $(456,98)$ $(456,98)$ $(456,98)$ Remployed $(14,53)$ $(245,10)$ $(17,709,15)$ $(18,55,56)$ $(456,93)$ $(16,635,93)$ $(18,959,70)$ $(18,55,55)$ Rement -Paper Mill Product $18,756,56$ $18,756,56$ $19,445,10$ $17,709,15$ $19,819,64$ 1 Rement -Paper Mill Product $55,51,42$ $19,445,10$ $17,709,15$ $19,819,64$ 1 Rement -Paper Mill Product $55,50,65$ $3,416,85$ $5,578,43$ $227,16$ Rement -Paper Mill Product $5,50,65$ $3,416,85$ $5,573,43$ $15,521,42$ <th< td=""><td>Before Exceptional Items (350.00) .ome/(expenditure) - unallocated/corporate - .ome/(expenditure) - unallocated/corporate - .for the year (390.28) .for the year (390.28)</td><td></td><td>239.39</td><td>705.16</td></th<>	Before Exceptional Items (350.00) .ome/(expenditure) - unallocated/corporate - .ome/(expenditure) - unallocated/corporate - .for the year (390.28) .for the year (390.28)		239.39	705.16
Profit /(Loss) Before Exceptional Items (390.28) 54.56 (456.98) (456.98) tional items - income/(expenditure) - unallocated/corporate (390.28) 54.56 (456.98) (456.98) Profit /(Loss)for the year (390.28) 54.56 (456.98) (456.98) Profit /(Loss)for the year (390.28) 54.56 (456.98) (456.98) Brend Verte (390.28) 54.56 (456.98) (456.98) (456.98) gment -Strip & Wire (390.28) 54.56 (456.98) (466.98) (466.98) (466.98) (466.98) (466.98) (466.98) (466.98) (466.98) (466.98) (466.98	Before Exceptional Items (390.28) come/(expenditure) - unallocated/corporate - ifor the year (390.28) dill Product 18,756.56	(248.60)	(379.72)	(1,172.82)
tional items - income/(expenditure) - unallocated/corporate (390.28) 54.56 (456.98) 165.59 Profit /(Loss)for the year (390.28) 54.56 (456.98) $18,75.56$ $16,635.93$ $18,959.70$ 18 al Employed $18,75.56$ $16,635.93$ $18,959.70$ 18 $18,959.70$ 18 gment -Strip & Wire $18,75.56$ $16,635.93$ $18,959.70$ 18 227.78 227.78 gment -Strip & Wire $18,756.56$ $16,635.93$ $18,959.70$ 18 gment -Others 502.99 592.41 632.16 19 segment -Others $55.96.65$ $3,416.83$ $5,578.43$ $55.78.43$ $55.578.43$	come/(expenditure) - unallocated/corporate	54.56	(456.98)	(333.78)
Profit /(Loss)for the year(390.28) 54.56 (456.98) 18 al Employedent Assets (A) $18,756.56$ $16,635.93$ $18,959.70$ 18 gment Paper Mill Product $18,756.56$ $16,635.93$ $18,959.70$ 18 gment Strip & Wire $18,756.56$ $16,635.93$ $18,959.70$ 18 gment Strip & Wire $18,756.56$ $16,635.93$ $18,959.70$ 18 gment Strip & Wire $18,756.56$ $16,635.93$ $18,959.70$ 18 gment Paper Mill Product $19,445.10$ $17,709.15$ $19,819.64$ 19 ent Liabilities (B) $5,596.65$ $3,416.85$ $5,578.43$ 5 gment Paper Mill Product $15,122.46$ $13,055.42$ $13,055.42$ 15 Gment Paper Mill Product $13,159.91$ $13,127.48$ $13,81.27$ 13 Gment Paper Mill Product $13,159.91$ $13,129.08$ $13,381.27$ 13 Gment Paper Mill Product $13,169.64$ (146.37) (138.72) $4,238.22$ 4 Gment Paper Mill Product $13,169.91$ $13,129.08$ $13,381.27$ 13 Gment Paper Mill Product $13,169.91$ (146.37) (146.37) (146.37) $(90.221.78)$ Gment Paper Mill Product (90.64) (146.53) <t< td=""><td>for the year (390.28) dill Product 18,756.56</td><td>•</td><td></td><td>• •</td></t<>	for the year (390.28) dill Product 18,756.56	•		• •
al Employed al Employed al Employed ent Assets (A) 18,756.56 16,635.93 18,959.70 18 gment -Paper Mill Product 18,756.56 16,635.93 18,959.70 18 gment -Stip & Wire 18,756.56 16,635.93 18,959.70 18 gment -Stip & Wire 18,755.56 16,635.93 18,959.70 18 gment -Stip & Wire 18,555 480.81 227.78 532.46 sgment -Others 5,596.65 3,416.85 5,578.43 5 ent Liabilities (B) 19,445.10 17,709.15 19,819.64 19 ent Liabilities (B) 276.19 627.18 890.05 5 gment -Others 2,596.65 3,416.85 5,578.43 5 Segment Liabilities (B) 15,122.46 13,035.42 15,521.42 15,521.42 Segment Liabilities (B) 15,122.46 13,035.42 13,035.21 13,552.14 13,552.14 Capital Employed (Segment liabilities) 13,159.91 13,055.42 13,035.21 13,012.71 gment -Others 13,159.91 13,127.42 13,025.42 13,025.42 13,025.42 Gment -Paper Mill Product 13,159.91 13,127.42 13,025.42 13,025.42 13,027.42 <td>dill Product 18,756,56</td> <td>54.56</td> <td>(456.98)</td> <td>(333.78)</td>	dill Product 18,756,56	54.56	(456.98)	(333.78)
cut Assets (A)gment -Paper Mill Product $18,756.56$ $16,635.93$ $18,959.70$ 18 gment -Paper Mill Product $18,756.56$ $16,635.93$ $18,959.70$ 18 gment -Strip & Wire 502.99 592.41 632.16 segment -Others 502.96 552.41 632.16 gment -Taber Mill Product $5,596.65$ $3,416.85$ $5,578.43$ 5 gment -Paper Mill Product $5,596.65$ $3,416.85$ $5,578.43$ 5 gment -Paper Mill Product 276.19 627.18 890.55 9 gment -Others $9,249.62$ $9,011.39$ $9,835.94$ 9 gment -Others $9,249.62$ $9,011.39$ $9,835.94$ 9 gment -Others $9,249.62$ $13,055.42$ $15,521.42$ $15,521.42$ $15,521.42$ Capital Employed (Segment tassets - Segment Iiabilities) $13,159.91$ $13,055.42$ $13,381.27$ $13,69.51$ gment -Others (146.37) (146.37) $13,381.27$ $13,69.51$ $9,221.78$ gment -Others (0.64) (146.37) $(9,221.78)$ $(9,521.78)$ $(9,521.78)$ gment -Others (30.64) (146.37) $(3,21.78)$ $(9,521.78)$ $(9,521.78)$	Aill Product 18,756.56			
gment - Paper Mill Product 18,756.56 16,635.93 18,959.70 18 gment - Supe Wire 18,555 480.81 227.78 227.78 gment - Super Mill Product 550.441 632.16 227.78 Segment Assets (A) 19,445.10 17,709.15 19,819.64 19 Segment Assets (A) 19,445.10 17,709.15 19,819.64 19 gment - Paper Mill Product 5,596.65 3,416.85 5,578.43 5 gment - Paper Mill Product 276.19 627.18 880.05 5 5 gment - Others 9,249.62 9,011.39 9,835.94 9 9 5	18,756.56	-		
Burnett - Others 490.01 22/1./16 Segment - Others 592.41 632.16 Segment - Others 592.41 632.16 Segment - Others 592.41 632.16 Bernet - Iabilities (B) 17,709.15 19,819.64 19 ent Liabilities (B) 5,596.65 3,416.85 5,578.43 5 gment - Paper Mill Product 5,596.65 3,416.85 5,578.43 5 gment - Paper Mill Product 276.19 627.18 89.05 9 gment - Others 9,249.62 9,011.39 9,853.94 9 Segment Liabilities (B) 15,122.46 13,055.42 15,521.42 15 Capital Employed (Segment assets - Segment liabilities) 13,159.91 13,129.08 13,312.7 13 gment - Others (90.64) (146.37) 13,812.7 13 9 gment - Others (8,746.63) (8,746.63) (9,231.78) (9 9 gment - Others (8,746.63) (8,746.63) (8,746.63) (9,231.78) (9	105 55	5,635.93	18,959.70	18,959.70
Segment Assets (A) 19,445.10 17,709.15 19,819.64 19 Segment Assets (A) 19,445.10 17,709.15 19,819.64 19 gment Paper Mill Product 5,596.65 3,416.85 5,578.43 5 gment Strip & Wire 276.19 627.18 89.05 5 gment Strip & Wire 9,249.62 9,011.39 9,833.94 9 Segment Liabilities (B) 15,122.46 13,055.42 15,521.42 15 Capital Employed (Segment assets - Segment liabilities) 13,159.91 13,129.08 13,312.77 13 gment -Others (4,637) (8,746.63) (8,418.98) (9,221.78) (9		400.01	61.122	61.122
cut Liabilities (B) 5,596.65 3,416.85 5,578.43 gment -Paper Mill Product 5,596.65 3,416.85 5,578.43 gment -Strip & Wire 276.19 627.18 89.05 gment -Others 9,249.62 9,011.39 9,853.94 Segment Liabilities (B) 15,122.46 13,055.42 15,521.42 1 Capital Employed (Segment assets - Segment liabilities) 13,159.91 13,219.08 13,38.127 gment -Paper Mill Product 13,159.91 13,219.08 13,38.127 138.72 gment -Strip & Wire (90.64) (146.37) 138.72 138.72 gment -Others (8,148.98) (9,221.78) 138.72 138.72	rts (A) 19.445.10	.709.15	19.819.64	19.819.64
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gment Strip & Wire 276.19 627.18 89.05 gment -Others 9,249.62 9,011.39 9,853.94 Segment Liabilities (B) 15,122.46 13,055.42 15,521.42 1 Capital Employed (Segment assets - Segment liabilities) 15,122.46 13,055.42 13,38.127 Benent -Paper Mill Product 13,159.91 13,219.08 13,38.127 Benent -Faper Mill Product 13,159.91 13,219.08 13,38.127 Benent -Cothers (90.64) (146.37) 138.72 Benent -Others (8,418.98) (9,221.78)	Product 5,596.65	3.416.85	5.578.43	5.578.43
gment -Others 9,249.62 9,011.39 9,853.94 Segment Liabilities (B) 15,122.46 13,055.42 15,521.42 1 Capital Employed (Segment assets - Segment liabilities) 15,122.46 13,055.42 15,521.42 1 Capital Employed (Segment assets - Segment liabilities) 15,122.46 13,055.42 15,521.42 1 Ement -Paper Mill Product 0.064 13,159.91 13,219.08 13,38.127 1 Ement -Stup & Wire (90.64) (146.37) 138.72 4 4,322.04 4,538.22	276.19	627.18	89.05	89.05
Segment Liabilities (B) 15,122.46 13,055.42 15,521.42 1 Capital Employed (Segment assets - Segment liabilities) 13,159.91 13,190.08 13,381.27 1 gment - Paper Mill Product 13,159.91 13,219.08 13,381.27 1 1 gment - Strip & Wire (90.64) (146.37) 138.72 1 1 gment -Others (8,418.98) (9,221.73) 1 <	9,249.62 9	011.39	9,853.94	9,853.94
Capital Employed (Segment assets - Segment liabilities) 13,159.91 13,219.08 13,381.27 13 gment - Paper Mill Product 0.649 (146.37) 138.72 138.72 138.72 gment -Strip & Wire (8,746.63) (8,418.98) (9,221.78) 138.72 138.72 gment -Others (8,746.63) (8,418.98) (9,221.78) 138.72 138.72	15,122.46 1	,055.42	15,521.42	15,521.42
gment -Faper Mult Product 13,139/91 13,219/08 13,381.27 gment -Strip & Wire (8,746.63) (8,418.98) (9,221.78) gment -Others 4,322.64 4,653.73 4,298.22				
gment -Others Wire (90.64) (146.37) 138.72 (30.64) (146.37) 138.72 (30.64) (318.98) (9.221.78) (30.64) (318.98) (3.221.78	oduct : 13,159.91 13	3,219.08	13,381.27	13,381.27
(8,746.63) (8,418.98) (9,221.73) 4,322.64 4,653.73 4,298.22	(90.64)	(146.37)	138.72	138.72
4,322.64 4,653.73 4,298.22	gment -Others (8,746.63)	8,418.98)	(9,221.78)	(9,221.78)
	4,322.64	,653.73	4,298.22	4,298.22

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prescribed under section 133 of Companies Act,2013 read with the relevant rules thereunder at 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEB 2016 Acturial valuations under Ind AS 19 Employees Benefits, shall be considered at the time of fin the year ended 31st March, 2021. As per Ind AS 109 the fair valuation gain / (loss) on investment could not be be ascertained fo 30th June, 2020.	4 Current Tax, if any, shall be considered at the time of finalization of audited accounts for the year ended 31st March, 2021. 5 5 Depreciation for the quarter ended 30th June, 2020 has beenconsidered as estimated and short/excess if any for the the same under Schedule II shall be adjusted at the time of finalisation of audited accounts for the year ended 31st March, 2021. 31st March, 2021 as per Ind AS-12 notified under the companies (Indian Accounting Standard) Rules, 2015.	7 No provision has been made in respect of the following considered as Contingent Liabilities: A i) Claims against the company not acknowledge as debts Rs. 77.28 lacs i) Claims against the company not acknowledge as debts Rs. 77.28 lacs ii) Demands of various Government Activities (Sales Tax, Excise, etc) under Appeals Rs. 493.83 lacs. iv) Liability likely to arise on re-opening of cases by various authorities, amount unascertained. iii) During the financial year 2017-18 Kortak Mahindra Bank Ltd(KMBL), pursuant to their Sanction letter dated 13.02.2018, anotioned credit facilities of Rs 32 crore overall segregated into (a) a term loan of Rs.20 crores (with a sublimit of Rs.5 crores towards cash credit facilities) and (b) non-fund facility towards Letter of Credit of Rs.12 crores to the Company The term loan is repayable in 60 monthly instalments with a moratorium of one year as to the principal amount. The Letters of Credit are proposed to be utilised for import of machineries for the proposed expansion project. During the year ended March 31, 2018 the company availed Rs.18 crores out of the sanctioned term loan for sattlehement of ARCIL. ii) Susquently, pursuant to the Order of the Honble High Court of Kolkata dated 17h. April, 2018 the State Bank of India has released accumulated balance of Rs 25.99 crore(including interest and net of charges), heing sale proceeds of assets kept deposited in No-lien account of SBI So far. Consequently, the Company has repaid Rs 18 crores to the Company teleaset by SBI) and balance utilised to pay of pending statutory liabilities.	iii) Post repayment, on being approched by the Company to support the Expansion plan currently being envisaged by the Company in lying with the erstwhile DRS,KMBL,vide Sanction letter dated 21/5/2018 and 20/11/2018, has revised their Sanction letter dated 13/02/2018 and sanctioned overall credit facilities of fss.49 46 crores (including Forex Fwd LER of Rs. 4 crores) seggregated into (a) Term Loan of Rs. 18.46 crores (b) Working Capital Limit of Rs. 5 crore and (c) LC limit of Rs. 22 crores is against Capex repayable in 60 monthly instalments and balance Rs.9 crores is against Capex repayable in 56 monthly instalments. Minimum upfront cash margin of 10% and additional margin of 1.5% of the LC amount is required to be built up monthly in respect of the LC facilities. The Company has availed Term Loan of Rs. 16.31 crore during last year for purchase of imported machineries.

	iv) Unsecured Loans from promoters Rs. 13.75 laces and certain bodies corporate Rs.11.25 laces are repayable after	odies corporate Rs.11.25 laces are repay	able after
	the repayament of all settled dues of secured creditors are made parsuent to the Rehabilition Scheme sanctioned by	irsuent to the Rehabilition Scheme sancti	oned by
	its Order dated 10/06/2010 of the erstwhile BIFR. As per said sanction Scheme of erstwhile BIFR, no interest is payable on above loans.	ction Scheme of erstwhile BIFR, no inte	rest is
14	v) Parsuant to the Guideline issued by the Reserve Bank ok India (RBI) in view of COVID 19, the Company has availed	(RBI) in view of COVID 19, the Compar	ny has availed
-	moratorium as to repayment of principal and interest from KMBL and Magma Housing Finance Ltd. from April, 2020	and Magma Housing Finance Ltd. from	1 April, 2020
	to Augast, 2020. Arrear amount of instalments during the tenure of moratorium will be repaid as per RBI Guidelines issued in this respect.	f moratorium will be repaid as per RBI G	ruidelines issued
0	COVID-19 has caused significant disruptions to businesses across India. The management has considered the possible	India. The management has considered t	the possible
	effects, if any, that may impact the carrying amounts of inventories, receivables and intangibles. In making the assumptions	s, receivables and intangibles. In making	the assumptions
	and estimates relating to the uncertainties as at the balance sheet date in relation to the recoverable amounts, the management	ate in relation to the recoverable amount	s, the managemer
	has considered subsequent events, internal and external information and evaluated economic conditions prevailing as at the	n and evaluated economic conditions pi	revailing as at the
	date of approval of these financials results. The management expects no impairment to the carrying amounts of these assets.	cts no impairment to the carrying amoun	ts of these assets.
	The management will continue to closely monitor any changes to future economic conditions and assess its impact on the	future economic conditions and assess its	s impact on the
	operations.		
10	Figures of the preceding 3 months ended 31st March, 2020 are the balancing figures between audited figures in respect of	balancing figures between audited figure	s in respect of
	the full previous financial year and the published year to date figures up to the third quarter of the previous financial year.	es up to the third quarter of the previous	financial vear.
1	Also the figures up to the end of the third quarter were only reviewed and not subjected to audit	ed and not subjected to audit.	
11	Previous period figures have been regrouped / rearranged wherever considered necessary.	r considered necessary.	
12	The above results were taken on record and approved by the Board Of Directors at it's meeting held on 3rd, September, 2020.	l Of Directors at it's meeting	
13	The above results is as per Clause 41 of the Listing Agreement.	•	
1 ale		For Shalimar Wires Industries Limited	
::	Place: Kolkata	Sunil Khaitan	
e: 3	Date: 3rd September, 2020	Chairman & Manaping Director	





STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 3 JUNE, 2020 Resolution 2 months 3 months 7 months 11/006/2019 Au 13/006/2019 Au 13/006/2019 Au 13/005/2019 Au 13/00.877 months 13/006/2019 Au 13/00.877 months 13/006/2019 Au 13/00.877 months 13/006/2019 Au 13/00.872 months 13/006/2019 Au 13/00.872 months 13/0076/2019 Au 13/00.872 months 13/0076/2019 Au 13/00.872 months 13/0076/2019 Au 13/00.872 months 13/00.872 months 13/005/2019 Au 13/00.872 months 13/00.872 months 13/005/2019 Au 13/00.872 months 13/0076/2019 Au 13/00.872 months 13/00.872 months 13/057.64 months framework and the period before tax (after Exceptional and/or 13/00.28) 54.56 months items items items items items in the period (after tax) and Other Comprehensive Income (after tax) (390.28) 54.56 months items items items items items in the Audited 13/00.28 months items items items items items items in the Audited 13/00.28 months items items items items items items in the Audited 13/00.28 months items items items items items in the Audited 13/00.28 months items items items items items in the Audited 13/00.28 months items items items items items in the Audited 13/00.28 months items items items items items items items in the Audited 13/00.28 months items item	STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2020 3 months 3 months X car ended 1 JUNE, 2020 3 months 3 months X car ended 0 0.066/2020 (30/66/2020) (31/03/2020) (31/03/2020) 1 1 1 3 months Y car ended Multiced 1 1 1 1 300/66/2020 (30/66/2020) (31/03/2020) 1 1 1 1 3 54.56 (313.78) 1 Net Profit (Loss) for the period before Tax, Exceptional and/or (390.28) 54.56 (313.78) 1 Net Profit (Loss) for the period effore Tax, Exceptional and/or (390.23) 54.56 (313.78) 1 Net Profit (Loss) for the period after tax (after Exceptional and/or (390.23) 54.56 (313.78) 1 Net Profit (Loss) for the period after tax (after tax) (390.24) (30.99) (313.78) 1 Net Profit (Loss) for the period after tax (after tax) (390.23) 54.56 (313.78) 1 Net Profit (Loss) for the period after tax (after tax) <th></th> <th>SHALIMAR WIRES INDUSTRIES LIMITED</th> <th>FRIES LIMITE</th> <th>D</th> <th></th> <th></th>		SHALIMAR WIRES INDUSTRIES LIMITED	FRIES LIMITE	D		
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