

**SOUTHERN MAGNESIUM AND CHEMICALS LIMITED**

CIN: L27109TG1985PLC005303

Regd. Off: Deccan Chambers, 5<sup>th</sup> Floor, 6-3-666/B, Somajiguda, Hyderabad - 500 082.  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017**

Amount in lakhs

Sl. No.	Particulars	Quarter ended			Half Year ended	
		30.09.2017 (Un-audited)	30.06.2017 (Un-audited)	30.09.2016 (Un-audited)	30.09.2017 (Un-audited)	30.09.2016 (Un-audited)
1	Total income from operations *	78.37	54.01	155.99	132.38	285.68
2	Net Profit/(Loss) for the period (before tax and exceptional items)	(30.94)	(7.06)	77.60	(38.00)	121.08
3	Net Profit/(Loss) for the period (before tax after exceptional items)	(30.94)	(7.06)	77.60	(38.00)	121.08
4	Net Profit/(Loss) for the period after tax (after exceptional items)	(30.94)	(7.06)	36.44	(38.00)	79.91
5	Total comprehensive income for the period	(30.94)	(7.06)	36.44	(38.00)	79.91
6	Equity Share Capital	30.00	30.00	30.00	30.00	30.00
7	Earnings Per Share (Not Annualised): a) Basic: ₹	-1.03	-0.24	1.21	-1.27	2.66
	b) Diluted: ₹	-1.03	-0.24	1.21	-1.27	2.66

**Notes:**

\*For the quarter ended September 30, 2017, income from operations are disclosed net of Goods and Service Tax amounting to Rs. 78.37 lacs. In case of remaining periods, income from operations are disclosed inclusive of excise duty and the same has included in other expenses also. Revenue from the operations (net), for the current quarter/half year are not comparable with previous periods to that extent.

The above is an extract of the detailed format of Quarter ending unaudited financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarter ending unaudited financial results are available on the Stock Exchange Websites ([www.bseindia.com](http://www.bseindia.com)) and on the Company's Website: [www.southernmagnesium.com](http://www.southernmagnesium.com)

The above unaudited financial results have been reviewed by the audit committee and approved by the board at their meeting held on 14th December 2017. The statutory auditors of the company have carried out limited review of the results for the current quarter only. The results and other financials information for the quarter ended September 30, 2017 have not been subjected to limited review / audit. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide a true and fair view of its affairs.

For and on behalf of Board of Directors  
**Southern Magnesium & Chemicals Ltd**  
 Sd/- (N. Rajender Prasad)  
 Jt. Managing Director

Place: Hyderabad  
 Date: 14.12.2017

