

SOMA PAPERS & INDUSTRIES LIMITED

CIN: L21093MH1991PLC064085 | BSE Script 516038 | ISIN: INE737E01011

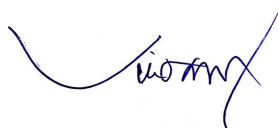
Statement of Unaudited Financial Results for the Quarter ended 30 June 2019

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2019	31/03/2019	30/06/2018	31/03/2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	a) Revenue from operations	-	-	-	-
	b) Other Income	34,611	36,11,801	(4,792)	37,25,687
	Total Income (a+b)	34,611	36,11,801	(4,792)	37,25,687
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Excise duty on sales	-	-	-	-
	c) Purchase of Stock in Trade	-	-	-	-
	d) changes in inventories of finished goods, Stock - in - trade and Work - in - progress	-	-	-	-
	e) Employees benefit expense	-	-	-	-
	f) Finance Cost	-	1,21,253	-	1,21,253
	g) Depreciation and amortisation expense	-	-	-	-
	h) Other expenses	2,00,567	13,82,757	81,050	76,79,707
	Total Expenses (a+b+c+d+e+f+g)	2,00,567	15,04,010	81,050	78,00,960
3	Profit Before Tax (1-2)	(1,65,956)	21,07,791	(85,842)	(40,75,273)
4	Tax expense				
	(i) Current Tax	-	-	-	-
	(ii) Excess provision for Tax of earlier periods written back	-	-	-	-
	(iii) Deffered Tax	-	-	-	-
	Total Tax Expense (i+ii+iii)	-	-	-	-
5	Profit for the period (3-4)	(1,65,956)	21,07,791	(85,842)	(40,75,273)
6	Other Comprehensive Income				
	(i) Items that will not be reclassified to statement of Profit and Loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to statement of Profit and loss	-	-	-	-
	(iii) Items that will be reclassified to statement of profit and loss	-	-	-	-
	(iv) Income tax relating to items that will be reclassified to statement of Profit and loss	-	-	-	-
	Total Other comprehensive income (net of tax) (i+ii+iii+iv)	-	-	-	-
7	Total Comprehensive income for the period (5+7) (comprising income for the period)	(1,65,956)	21,07,791	(85,842)	(40,75,273)
9	Paid-up Equity Share Capital - Face Value of Rs. 10/- each	1,40,21,500	1,40,21,500	1,40,21,500	1,40,21,500
10	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	(1,22,77,791)
11	Basic and Diluted Earning Per Share (EPS) (Rs.)	(0.12)	1.50	(0.06)	(2.91)

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 10th August, 2019. The statutory auditors of the Company have conducted limited review of these financial results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The financial results have been prepared in accordance with Indian Accounting Standards (Ind As) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendments.
- The company is engaged in only one reportable operating segment. Hence, disclosures required by Indian Accounting Standard - 108 "Operating Segment" are not applicable to the Company.
- The figures of the quarter ended March 31, 2019 are the balancing figures between audited figures for the full financial year and unaudited published year to date figures upto the third quarter of the respective financial year.
- The figures of previous period / year have been regrouped / rearranged wherever necessary / practicable to conform to current period/year presentation.

Place: Mumbai
Date: 10 August 2019



For Soma Papers & Industries Limited

Vikram Somani
CFO & Executive Director
DIN: 00054310