

**SOMA PAPERS & INDUSTRIES LIMITED**

CIN: L21093MH1991PLC064085 | BSE Script 516038 | ISIN: INE737E01011

**Statement of Unaudited Financial Results for the Quarter Ended 30 June 2018**

(Amounts in Rs.)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		30/06/2018	31/03/2018	30/06/2017	31/03/2018	31/03/2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
<b>1</b>	<b>Income</b>					
	a) Revenue from operations	-	-	-	-	-
	b) Other Income	(4,792)	1,02,045	-	4,21,845	2,44,600
	<b>Total Income (a+b)</b>	<b>(4,792)</b>	<b>1,02,045</b>	<b>-</b>	<b>4,21,845</b>	<b>2,44,600</b>
<b>2</b>	<b>Expenses</b>					
	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	-	-	-	-	6,000
	f) Finance Cost	-	-	-	-	-
	g) Depreciation and amortisation expense	-	-	-	-	-
	h) Other expenses	81,050	1,811	28,900	2,69,60,831	3,69,800
	<b>Total Expenses (a+b+c+d+e+f+g)</b>	<b>81,050</b>	<b>1,811</b>	<b>28,900</b>	<b>2,69,60,831</b>	<b>3,75,800</b>
<b>3</b>	<b>Profit Before Tax (1-2)</b>	<b>(85,842)</b>	<b>1,00,234</b>	<b>(28,900)</b>	<b>(2,65,38,986)</b>	<b>(1,31,200)</b>
<b>4</b>	<b>Tax expense</b>					
	(i) Current Tax	-	-	-	-	-
	(ii) Excess provision for Tax of earlier periods written back	-	-	-	-	-
	(iii) Deferred Tax	-	-	-	-	-
	<b>Total Tax Expense (i+ii+iii)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Profit for the period (3-4)</b>	<b>(85,842)</b>	<b>1,00,234</b>	<b>(28,900)</b>	<b>(2,65,38,986)</b>	<b>(1,31,200)</b>
<b>6</b>	<b>Other Comprehensive Income</b>					
	(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	-	-	-	-	-
	<b>Total Other comprehensive income (net of tax) (i+ii+iii+iv)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Total Comprehensive income for the period (5+7) (comprising income for the period)</b>	<b>(85,842)</b>	<b>1,00,234</b>	<b>(28,900)</b>	<b>(2,65,38,986)</b>	<b>(1,31,200)</b>
<b>9</b>	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	1,40,21,500
<b>10</b>	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	18,88,155	19,73,997	18,73,763	(82,02,516)	18,71,717
<b>11</b>	Basic and Diluted Earning Per Share (EPS) (Rs.)	(0)	0	(0)	(19)	(0)

Reconciliation of Net Profit as per IND AS & IGAAP

Net profit/loss after tax as per IGAAP	(85,842)	1,00,234	(28,900)	(2,65,38,986)	(1,31,200)
Impact of IND AS on comprehensive income	-	-	-	-	-
Impact of IND AS on other comprehensive income	-	-	-	-	-
<b>Total comprehensive income as per IND AS</b>	<b>(85,842)</b>	<b>1,00,234</b>	<b>(28,900)</b>	<b>(2,65,38,986)</b>	<b>(1,31,200)</b>