

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
FOR THE QUARTER ENDED JUNE 30, 2014**


	QUARTER ENDED		30/06/2013 UNAUDITED	YEAR ENDED 31/03/2014 AUDITED
	30/06/2014 UNAUDITED	31/03/2014 AUDITED		
1. (a) Net Sales/Income from Operations	3,169.87	3,019.59	2,354.34	10,314.10
(b) Other Operating Income	-	-	-	-
<b>Total Income</b>	<b>3,169.87</b>	<b>3,019.59</b>	<b>2,354.34</b>	<b>10,314.10</b>
2. Expenditure	(74.60)	205.95	(58.85)	(89.80)
a. (Increase)/decrease in stock in trade and work in progress	1,318.54	1,133.78	1,007.21	4,242.48
b. Consumption of raw materials	16.77	31.03	13.83	74.09
c. Purchase of traded goods	538.32	428.41	347.79	1,566.78
d. Employees cost	81.63	66.57	42.64	206.45
e. Depreciation	973.98	924.86	771.30	3,349.63
f. Other expenditure	2,854.64	2,790.60	2,123.92	9,349.63
<b>Total</b>	<b>2,854.64</b>	<b>2,790.60</b>	<b>2,123.92</b>	<b>9,349.63</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	315.23	228.99	230.42	964.47
4. Other Income	13.69	17.51	10.33	61.56
5. Profit before Interest and Exceptional Items (3+4)	328.92	246.50	240.75	1,026.03
6. Finance Cost	80.46	76.73	77.92	331.10
7. Profit after Interest but before Exceptional Items (5-6)	248.46	169.77	162.83	694.93
8. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	248.46	169.77	162.83	694.93
9. Tax expense	(100.00)	(98.31)	(35.00)	(217.00)
Current Tax	-	-	-	-
Fringe Benefit Tax	-	-	-	-
Deferred Tax	(56.08)	-	(12.00)	(39.31)
Prior Period Tax Adjustments	-	-	-	-
10. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (8-9)	92.38	71.46	115.83	438.62
11. Net Profit(+)/ Loss(-) for the period (10-11)	92.38	71.46	115.83	438.62
12. Paid-up equity share capital (Face Value - per share)	2.00	2.00	2.00	2.00
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
14. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items	0.82	0.64	1.03	3.92
b) Nominal value per share	2.00	2.00	2.00	2.00
c) Basic and diluted EPS after Extraordinary items	0.82	0.64	1.03	3.92
Particulars of Shareholding				
15. Public Shareholding				
No. of shares	4,934,442	4,964,692	4,976,967	4,964,692
Percentage of shareholding	44.06	44.33	44.44	44.33
16. Promoters and promoter group				
Shareholding				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non-encumbered				
- Number of shares	6,265,558	6,235,308	6,223,033	6,235,308
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	55.94	55.67	55.56	55.67

**Notes forming part of the un-audited financial results for the quarter ended June 30, 2014**

- The above interim financial results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors in their meetings held on August 11, 2014. The same has been subjected to limited review by the Statutory Auditors.
- For the preparation of these financial results, the company has followed the same accounting policies and generally accepted practices adopted for the preparation of audited financial statements for the year ended March 31, 2014, except for accounting of depreciation on fixed assets.
- As per the requirement of the Companies Act, 2013, the company has reassessed the remaining useful life of the fixed assets taking into consideration the useful life prescribed in Schedule II of the Act. Accordingly depreciation has been charged in the current quarter.
- Disclosure about investor complaints : Complaints at the beginning of the period Nil, Received during the period 1; Disposed off during the period 1, Unresolved as on June 30, 2014 : Nil.
- Corresponding previous period figures have been regrouped / rearranged wherever necessary to make them comparable with current period figures.
- The figures of the last quarter of financial year 2013 - 2014 are the balancing figures between audited figures in respect of the full financial year upto March 31, 2014 and the unaudited published year-to-date figures upto December 31, 2013 which were subject to limited review.

By Order of the Board  
Simmonds Marshall Limited

**CERTIFIED TRUE COPY,  
For SIMMONDS MARSHALL LIMITED**

  
**CHIEF FINANCIAL OFFICER  
&  
COMPANY SECRETARY**

S J Marshall  
Chairman  
Mumbai dated August 11, 2014.