

General information about company

Scrip code	516038
Name of company	Soma Papers & Industries Ltd.
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	21-04-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-04-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Coated Papers
Start time of board meeting	11:30
End time of board meeting	12:15

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1	Revenue From Operations		
	Revenue from operations	0	0
	Other income	2.45	2.45
	Total Revenue	2.45	2.45
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0	0.15
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0.01	0.04
(g)	Other Expenses		
1	Conveyance / Travelling	0.15	0.15

2	Legal & Professional Charges	1.52	2.537
3	Filing / Listing Fees	0.138	0.635
4	Repairs & Maintenance	0	0.039
5	Sundry Balances written off / Misc. Expenses	0.33	0.29
6	Printing & Stationery	0	0.012
7	Audit Fees	0	0.15
8	Postage & Courier	0	0
9	Storage Charges / Website / Advertisement	0.039	0.039
10	Telephone Expenses	0	0
	Total other expenses	2.177	3.852
	Total expenses	2.187	4.042

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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
3	Profit before exceptional and extraordinary items and tax	0.263	-1.592
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	0.263	-1.592
6	Extraordinary items	0	0
7	Profit before tax	0.263	-1.592
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	0.263	-1.592
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0

13	Profit (loss) for period before minority interest	0.263	-1.592
16	Net profit (Loss) for the period	0.263	-1.592

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
17	Details of equity share capital		
	Paid-up equity share capital	140.215	140.215
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		0
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.019	0.019
	Diluted earnings (loss) per share from continuing and discontinued operations	0.019	0.019
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

The above is the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. These are also available <http://bseindia.com> and <http://somapapers.in>

Statement of Asset and Liabilities

	Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2016	01-04-2015
	Date of end of reporting period	31-03-2017	31-03-2016
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	140.215	140.215
	Reserves and surplus	17.347	18.939
	Money received against share warrants	0	0
	Total shareholders' funds	157.562	159.154
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0

	Total non-current liabilities	0	0
6	Current liabilities		
	Short-term borrowings	0	0
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	30.893	32.28
	Other current liabilities	133.239	67.367
	Short-term provisions	0	0
	Total current liabilities	164.132	99.647
	Total equity and liabilities	321.694	258.801
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	105.352	105.352
	Producing properties		
	Intangible assets	0	0
	Preproducing properties		
	Tangible assets capital work-in-progress		
	Intangible assets under development or work-in-progress		
	Total fixed assets	105.352	105.352

Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
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Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	62.555	19.843
(viii)	Other non-current assets		
Total non-current assets		167.907	125.195
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	0
	Cash and cash equivalents	0.028	0.028
	Bank balance other than cash and cash equivalents	133.178	133.549
	Short-term loans and advances	20.581	0.029
	Other current assets		
Total current assets		153.787	133.606

	Total assets	321.694	258.801	
	Disclosure of notes on assets and liabilities			

