Sundaram Multi Pap Ltd. CIN L21098MH1995PLC086337



Manufacturer of Exercise Book & Paper Stationery

Date: 02-06-2017

То BSE Ltd. PhirozeJeejeebhoy Towers, Dalal Street, Mumbai-400 001 Ref: Scrip Code: 533166

Dear Sir/Madam

Sub: Revised Financial Results for Quarter & Year ended March 2017

We are in receipt of your Mail dated May 31, 2017 with respect to Discrepancies in the Financial Result for the Quarter \Year ended March 2017 in PDF File.

We hereby enclose revised Financial Result for the Quarter \Year ended March 2017 as per the Schedule III of the Companies Act, 2013. Kindly take the same in records and do the needful.

Thanking you

For Sundaram Multi Pap Limited

Bhavesh Chheda

B.s. chheda

Company Secretary and Compliance Officer

R.O. 5/6 Papa Industrial Estate, Suren Road, Andheri (East), Mumbai - 400 093, INDIA Tel: 022 67602200 Fax: (91-22) 67602244

Plant : Plot no. 33 to 37, Sundaram Industrial Zone, Palghar (W) 401 404, Maharashtra, INDIA. Tel : 02525 253166, Fax : 02525 253198 Email: info@sundaramgroups.in Web: www.sundaramgroups.in



Books for Success...

Sundaram Multi Pap Ltd.

E Class

Digital Education

R.O.5/6 Papa Industrial Estate, Suren Road, Andheri (East), Mumbai - 400093

Tel: 022 67602200, Fax: (91-22), Email: info@sundaramgroups.in, Web: www.sundaramgroups.in

	Extract of Statement of Standalone	& Consolid	ated Result	s for the Q	uarter and \	ear ended	March 31, 2	2017.	
							₹In]	acs	
		STANDALONE					CONSOLIDATED		
Sr. No.	Particulars	Quarter ended March 31, 2017	Quarter ended December 31, 2016	Quarter ended March 31, 2016	Year ended March 31, 2017	Year ended March 31, 2016	As on March 31, 2017	As on March 31, 2016	
	Part-1	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	
	Revenue From Operations A- Net Sales/Income From Operations (Net of Excise Duty) B- Operating Income	2892.05 84.83	1327.62	2428.71 -1.93	9434.53 90.08	9602.13 29.76	9924.33 92.63	985 2 .83 39.52	
2	Other Income	Q Alob	5.5 _				·		
2	Profit on Sale of Fixed Assets	0	-2.64	0	-15.51	376.39	-15.51	376.39	
3	Total Revenue (1+2)	2976.88	1325.31	2426.78		10008.28	10001.45	10268.74	
1	Expenses:								
	Cost of Materials Consumed	1986.30	1000.11	2019.83	6204.73	5985.11	6271.36	6049.96	
	Purchase of Stock-in-Trade	149.43	78.58	35.91	309.31	191.52	309.31	191.52	
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	11.41	-46.42	-304.13	359.63	1231.89	359.63	1231.89	
	Employee Benefit Expense	101.97	113.31	73.41	372.91	315.31	439.03	373.45	
	Finance Costs	213.34	284.06	254.71	1003.75	992.49	1115.89	1223.11	
	Depreciation & Amortisation	79.83	80.86	80.46	322.06	327.72	406.77	398.85	
	Other Expenses	233.20	103.28	146.98	653.30	685.72	814.06	751.99	
	Total Expenses	2775.48	1613.78	2307.17	9225.69	9729.76	9716.05	10220.77	
5	Profit before exceptional and extraordinary items and tax (3 - 4)	201.40	-288.49	119.61	283.41	278.52	285.40	47.97	
6	Exceptional Items								
	A- Loss on Sale of Non Moving Inventories	0	0	0	-954.48				
1	B- Other Exceptional items	20.64	0	0	20.64	0.36	20.64	0.36	
7	Profit before Extraordinary Items and Tax (5 -	222.04	-288.49	119.61	-650.43	-786.58	-648.44	-1017.13	
8	Extraordinary items	0	0	0	0				
9	Profit before tax (7 - 8)	222.04	-288.49	119.61	-650.43	-786.58	-648.44	-1017.13	
10	Tax expense: A- Cufrent Tax	0	0	- C	o c	0	0	0	
	B- Deferred Tax	-137.99	-25.05	-144.00	-217.34	-144.00	-61.75	-144.00	
	C-(Excess)/Short Provision for Earlier Years	5.13	O	-1.37	-2.45	-1.37	-2.44	-1.37	
11	Profit (Loss) for the period from continuing operations (9-10)	354.90	-263.44	264.98	-430.64	-641.22	-584.25	-871.76	
12	Profit/(loss) from discontinuing operations	0	<u> </u>	() (0	0	0	
13	Tax expense of discontinuing operations	C	C	() (C	C	0	
14	Profit/(loss) from Discontinuing Operations	C	0	(C	o c	0	

Note:

Basic

Diluted

(after tax) (12-13)

Earnings per Equity Share:

Profit (Loss) for the period (11 + 14)

1. The Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on May 23, 2017.

-263.44

-0.12

-0.12

354.90

0.14

0.14

2. Figures for the quarter ended March 31, 2017 and March 31, 2016 are balancing figures between audited figures in respect of full financial year and published unaudited year to date figures up to third quarter of the relevant Financial Year.

3. During the year/period under review, our Wholly Owned Subsidiary M/s. E-Class Education System Limited has issued and allotted 137 Lakhs Equity Shares (of face value of ₹ 10/- each fully paid up) to holding company, pursuant to the conversion of loan.

4. During the year/period under review, 300 Lakhs Equity Shares (of face value of ₹1/- each fully paid up) have been issued & allotted on QIP basis at premium of ₹3.10/- per share.

5. Figures of the previous period/year have been regrouped wherever considered necessary.

6. The above an extract of the detailed format of Annual Finance Results are available on the Stock Exchange website on BSE & NSE and on the Company's website www.sundaramgroups.in

MUMBAI TO A PLANTING TO A PLAN

264.98

-430.64

-0.19

-0.19

For Sundaram Multi Pap Limited

-584.25

-0.26

-0.26

-641.22

-0.30

-0.30

-871.76

-0.40

-0.40

Amrut P. Shah (Chairman & Managing Director)

Place : Mumbai Date : May 23,2017

Statement of Assets and Liabilities as at 31st March 2017.

					₹ In Lacs	
	-	ST AND	ALONE	CONSOLIDA TED		
Sr. No.	Particulars	Year ended March 31, 2017	Year ended March 31, 2016	As on March 31, 2017	As on March 31,2016	
		Audited	Audited	Audited	Audited	
1	EQUITY AND LIABILITIES					
	(1) Shareholders' funds	ļ				
	A. Share capital	24 56.0 6	2156.06	245 6.06	2156.0	
	B. Reserves and surplus	8521.58	8022.21	635 4.66	6008.9	
	C. Money received against share warrants	0	0	0		
	(2) Share application money pending allotment	0	0	0	,	
	(3) Non-current lia bilities					
	A-Long-term borrowings	1664.70	2191.37	166 4.71	2183.9	
	B-Deferred tax liabilities (Net)	0	217.34	. 0	217.3	
	C- Other Longterm liabilities	0	0	0		
	D- Long-term provisions	14.18	11.86	1 4.18	11.8	
	(4) Current liabilities					
	A-Short-term borrowings	5432.63	4298.17	575 2.13	4599.6	
	B-Trade payables:	1403.15	950.18	1428.68	966.	
,	(A) total outstanding dues of micro enterprises and small enterprises; and	1403.15	950.18	1428.68	966.	
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	0	0	0		
	C- Other current liabilities	786.8	2766.86	90 2.42	2875.5	
	D- Short-term provisions	12.04	15.66	1 2.04	15.6	
-	TOTAL	20291.14	20 629 .71	18584.88	19035.0	
2	ASSETS					
	1. Non-current assets					
	(A) Fixed assets:					
	(i) Tangible assets	83 96.2 2	8622.56	843 6.26	8672.2	
	(ii) Intangible assets	0	100.28	398.11	520. <i>6</i>	
	(iii) Capital work-inprogress	0	0	0	6.0	
	(iv) Intangible assets under development	0	. 0	0		
	(B) No n-current investments	3870	25 00	0		
	(C) Deferred tax as sets (net)	0	0	363.96	519.5	
	(D) Long-term loans and advances	42.19	42.19	497.15	580.5	
	(E) Other non-current assets	0	0	0		
	2. Current assets					
	(A) Cufrent investments	0	0	0		
-	(B) In vento ries	2960.28	4192.88	324 9.84	4 483 .5	
	(C)Trade receivables	3363.10		1	3 0 3 5 . 2	
٠.	(D) Cash and cash equivalents	18.41	132.44	23.73	154.8	
	(E) Short-term loans and advances	1639.09	2333.11	171 5.30	1 060 .8	
	(F) 0 ther current assets	1.85	1.47	1.85	1.4	
	TOTAL	20291.14	20629.71	18584.88	19035.0	

Consolidated Segment Wise Revenue, Results and Capital employed for year ended on 31st March 2017 (₹ in Lacs)

		For Financial yea	For Financial year ended on		
Sr. No.	Particulars and	31.03.2017 Audited	31.03.2016 Audited		
4 1	Sement revenue [Net revenue from each Segment]				
	(a) Exercise note books & paper	9,434.54	9,602.13		
	(b) Software for Educational Content	489.79	250.70		
	Sub-Total	9,924.33	9,852.83		
	(-) Inter-Segment revenue				
	Net Sales / Income from operations	9,924.33	9,852.83		
2	Sement results [Profit/(-)loss before tax and interest]				
	(a) Exercise note books & paper	1,212.59	864.85		
	(b) Software for Educational Content	111.58	(9.68		
	Sub-Total	1,324.17	855.17		
1	(+) other unallocable income (net of unallocable expenditure)	(856.72)	(649.20		
ς.	(-) Interest (Net)	1,115.89	1,223.10		
	(-) Tax Expenses	(64.19)	(145.3		
	Total Profit After Tax	(584.25)	(871.70		
3	Capital employed [Segment assets - segment liabilities]	ĺ			
	(a) Exercise note books & paper	10,977.64	10,178.2		
	(b) Software for Educational Content	(2,166.92)	(2,013.36		
	(c) Unallocated				
	Total	8,810.72	8,164.97		

Place : Mumbai Date : May 23,2017 For Sundaram Multi Pap Limited

Amrut P. Shah (Chairman & Managing Director)