

SOMA PAPERS & INDUSTRIES LIMITED

CIN: L21093MH1991PLC064085 | BSE Script 516038

Statement of Standalone Unaudited Results for the Quarter and 3 months ended 31 December 2017

(₹)

Particulars	3 months	Preceding 3	Correspondi	Year to date	Year to date	Previous
	ended	months	ng 3 months	figures for	figures for	year ended
	31/12/2017	ended	ended in	current	the previous	year ended
	31/12/2017	30/09/2017	previous year	period ended	year ended	31/03/2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (net)	-	-	-	-	-	-
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
(c) Changes in Inventories	-	-	-	-	-	-
(d) Employee Benefit Expenses	-	-	-	-	-	6,000
(e) Depreciation & Amortisation	-	-	-	-	-	-
(f) Other Expenses (exceeding 10% of the total expenses)	43,133	37,098	26,000	2,73,478	1,78,000	3,69,873
Total Expenses	43,133	37,098	26,000	2,73,478	1,78,000	3,75,873
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(43,133)	(37,098)	(26,000)	(2,73,478)	(1,78,000)	(3,75,873)
4. Other Income	1,49,660	90,000	-	4,08,422	-	2,44,597
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,06,527	52,902	(26,000)	1,34,944	(1,78,000)	(1,31,276)
6. Finance Cost	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1,06,527	52,902	(26,000)	1,34,944	(1,78,000)	(1,31,276)
8. Exceptional Items	(1,28,456)	-	-	(1,29,014)	3,000	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(21,929)	52,902	(26,000)	5,930	(1,75,000)	(1,31,276)
10. Tax expenses	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(21,929)	52,902	(26,000)	5,930	(1,75,000)	(1,31,276)
12. Extraordinary items	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(21,929)	52,902	(26,000)	5,930	(1,75,000)	(1,31,276)
14. Paid-up equity share capital (Rs.10 face value of each share)	1,40,21,500	1,40,21,500	1,40,21,500	1,40,21,500	1,40,21,500	1,40,21,500
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	18,73,763	18,95,692	3,38,10,000	18,73,763	3,38,10,000	18,71,717
16. Earnings per share						
(a) Basic	(0.02)	0.04	(0.02)	0.00	(0.12)	(0.09)
(b) Diluted	(0.02)	0.04	(0.02)	0.00	(0.12)	(0.09)

Regd. Office: G. D. Somani Marg, Panchak, Nashik Road 422101 | investors@somapapers.in

