

SOMA PAPERS & INDUSTRIES LIMITED

CIN: L21093MH1991PLC064085 | BSE Script 516038 | ISIN: INE737E01011

Statement of Standalone Unaudited Results for the Quarter and 3 months ended 31 March 2018

(₹)

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017	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)	1,811	43,133	26,000	1,83,231	1,59,000	3,69,873
Total Expenses	1,811	43,133	26,000	1,83,231	1,59,000	3,75,873
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1,811)	(43,133)	(26,000)	(1,83,231)	(1,59,000)	(3,75,873)
4. Other Income	1,02,045	1,49,660	2,45,000	5,10,467	2,45,000	2,44,597
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,00,234	1,06,527	2,19,000	3,27,236	86,000	(1,31,276)
6. Finance Cost	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1,00,234	1,06,527	2,19,000	3,27,236	86,000	(1,31,276)
8. Exceptional Items	-	(1,28,456)	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	1,00,234	(21,929)	2,19,000	3,27,236	86,000	(1,31,276)
10. Tax expenses	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	1,00,234	(21,929)	2,19,000	3,27,236	86,000	(1,31,276)
12. Extraordinary items	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	1,00,234	(21,929)	2,19,000	3,27,236	86,000	(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	19,73,997	18,73,763	18,73,763	19,73,997	18,71,717	18,71,717
16. Earnings per share						
(a) Basic	0.07	(0.02)	0.16	0.23	0.06	(0.09)
(b) Diluted	0.07	(0.02)	0.16	0.23	0.06	(0.09)

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

