

**SAUMYA CONSULTANTS LTD.**

Regd Office: A-402, Mangalam, 24/26 Hemanta Basu Sarani, Kolkata- 700 001

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**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH, 31, 2016**

₹ in lakhs

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Audited	Unaudited	Audited	Audited	Audited
1 Net Sales / Income from Operations	35.75	79.23	144.17	205.43	293.96
2 Other Income	25.80	238.57	35.76	397.59	276.66
3 <b>Total Income (1+2)</b>	<b>61.55</b>	<b>317.80</b>	<b>179.93</b>	<b>603.02</b>	<b>570.62</b>
4 <b>Total Expenses:</b>					
a) (Increase) / Decrease in stock in trade	(5.63)	17.33	(3.65)	2.91	(26.80)
b) Purchases of Stock in Trade	10.77	40.83	99.21	81.07	185.03
c) Remuneration to Directors	9.00	9.00	9.24	36.00	35.49
d) Employee benefits expenses	7.18	8.63	9.83	30.21	28.72
e) Depreciation & amortization expenses	3.03	4.94	1.80	13.13	12.07
f) Other Expenses	15.70	9.20	17.04	55.63	37.40
<b>Total Expenses</b>	<b>40.05</b>	<b>89.93</b>	<b>133.47</b>	<b>218.95</b>	<b>271.91</b>
5 Finance Costs	--	--	--	--	--
6 Exceptional Items	--	--	--	--	--
7 <b>Profit(+)/ Loss(-) from Ordinary activities before Tax (3) - (4+5+6)</b>	<b>21.50</b>	<b>227.87</b>	<b>46.46</b>	<b>384.07</b>	<b>298.71</b>
8 Tax Expense	(20.94)	--	(53.88)	(20.94)	(53.88)
9 <b>Net Profit(+)/Loss(-) from Ordinary activities after Tax (7-8)</b>	<b>0.56</b>	<b>227.87</b>	<b>(7.42)</b>	<b>363.13</b>	<b>244.83</b>
10 Extraordinary Items(net of tax expense.)	--	--	--	--	--
11 <b>Net Profit(+)/Loss(-) for the period</b>	<b>0.56</b>	<b>227.87</b>	<b>(7.42)</b>	<b>363.13</b>	<b>244.83</b>
12 Paid up Equity Share Capital (F.V-10/-)	690.69	690.69	690.69	690.69	690.69
13 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	--	--	--	4597.02	4233.87
14 Earnings per Share(E.P.S) (Not annualised)					
a)Basic & Diluted EPS before Extraordinary Items	0.01	3.30	(0.11)	5.26	3.54
b)Basic & Diluted EPS after Extraordinary Items	0.01	3.30	(0.11)	5.26	3.54

- Note: 1. The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on Tuesday, 31st May, 2016
2. Figures have been regrouped/ recast/ re-arranged wherever necessary.
3. The Company does not have more than one reportable segment. Accordingly, segment information is not required to be provided.
4. The figures for the three months ended 31.03.2016, are the balancing figures between the audited figures in respect of full financial year ended 31.03.2016 and the year to date figures upto nine months of relevant financial year.
5. The Board has not proposed to recommend dividend on the equity shares of the Company.
6. Except for the investment in associates where the Company directly or indirectly holds more than 20% of equity, the company does not have any subsidiary company or joint venture and therefore, presentation of consolidated financial statements are not required under Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulation 2015.



By order of the Board  
For Saumya Consultants Ltd

*Arun Kumar Agarwalla*

(Arun Kumar Agarwalla)  
Managing Director

DIN: 00607272

Place: Kolkata

Dated: the 31st May, 2016

		₹ in lakhs	
		As at	
Sl.	PARTICULARS	31.03.2016	31.03.2015
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	<b>Shareholder's Funds</b>		
	a) Share Capital	690.69	690.69
	b) Reserve & Surplus	4597.02	4233.87
	c) Money received against share warrants	-	-
	d) Equity Share Capital pending allotment	-	-
	<b>Sub - Total Shareholder's Funds</b>	<b>5287.71</b>	<b>4924.56</b>
2	<b>Share application money pending allotment</b>	-	-
3	<b>Non-Current Liabilities</b>		
	a) Long Term Borrowings	13.89	30.14
	b) Deferred Tax Liabilities (Net)	-	-
	c) Other Long Term Liabilities	2.17	-
	d) Long Term Provisions	125.05	124.78
	<b>Sub - Total Non Current Liabilities</b>	<b>141.11</b>	<b>154.92</b>
4	<b>Current Liabilities</b>		
	a) Short Term Borrowings	-	-
	b) Trade Payables	35.38	35.91
	c) Other Current Liabilities	17.27	17.94
	d) Short Term Provisions	19.66	199.13
	<b>Sub - Total Current Liabilities</b>	<b>72.31</b>	<b>252.98</b>
	<b>TOTAL - EQUITY &amp; LIABILITIES</b>	<b>5501.13</b>	<b>5332.46</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non Current Assets</b>		
	a) Fixed Assets	75.19	85.98
	b) Non - Current Investments	174.33	234.83
	c) Deferred Tax Assets (Net)	2.56	3.09
	d) Long Term Loans & Advances	159.02	167.57
	e) other non-current assets	-	-
	<b>Sub - Total Non Current Assets</b>	<b>411.10</b>	<b>491.47</b>
2	<b>Current Assets</b>		
	a) Current Investments	3471.21	3098.21
	b) Inventories	299.28	302.18
	c) Trade Receivables	2.33	4.56
	d) Cash & Cash Equivalents	18.54	19.85
	e) Short Term Loans & Advances	1297.46	1415.76
	f) Other Current Assets	1.21	0.43
	<b>Sub - Total Current Assets</b>	<b>5090.03</b>	<b>4840.99</b>
	<b>TOTAL - ASSETS</b>	<b>5501.13</b>	<b>5332.46</b>

