

**V.M.D & ASSOCIATES**  
Chartered Accountants

Stephen House,  
Room No. 57F, 4<sup>th</sup> Floor  
4, B. B. D. Bagh (E)  
Kolkata- 700001,  
Phone: 033-22627553

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**LIMITED REVIEW REPORT**

**Review Report to  
The Board of Directors,  
Saumya Consultants Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **SAUMYA CONSULTANTS LIMITED** (the Company) for the quarter and nine months ended 31<sup>st</sup> December, 2015, (the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard required that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, of unaudited financial results prepared in accordance with the Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.M.D & Associates  
Chartered Accountants  
FRN- .326120E



(V.K.Tiwari)  
Partner  
M. No-63887

Place: Kolkata  
Date: 11.02.2016

**SAUMYA CONSULTANTS LTD.**

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

CIN: L67120WB1993PLC061111, Tel No. (033)22436242, Email: saumyaconsultants@gmail.com

**PART I- STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER , 31 ,2015**

PARTICULARS	₹ in lakhs					
	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1 Net Sales / Income from Operations	79.23	53.54	54.95	169.68	149.79	293.96
Other Income	238.57	89.76	10.62	371.79	240.90	276.66
<b>Total Income</b>	<b>317.80</b>	<b>143.30</b>	<b>65.57</b>	<b>541.47</b>	<b>390.69</b>	<b>570.62</b>
2 <b>Expenses:</b>						
a) (Increase) / Decrease in stock in trade	17.33	(3.36)	(5.20)	8.54	(23.15)	(26.80)
b) Purchases of Stock In Trade	40.83	20.18	38.85	70.30	85.82	185.03
c) Remuneration to Directors	9.00	9.00	9.00	27.00	26.25	35.49
d) Employees' remuneration & benefits	8.63	9.46	6.40	23.03	18.89	28.72
e) Depreciation & Amortization Expenses	4.94	2.64	5.07	10.10	10.27	12.07
f) Other Expenses	9.20	11.20	7.80	39.93	20.36	37.40
<b>Total Expenses</b>	<b>89.93</b>	<b>49.12</b>	<b>61.92</b>	<b>178.90</b>	<b>138.44</b>	<b>271.91</b>
3 Interest	--	--	--	--	--	--
4 Exceptional Items	--	--	--	--	--	--
5 <b>Profit(+)/ Loss(-) from Ordinary activities before Tax (1) - (2+3+4)</b>	<b>227.87</b>	<b>94.18</b>	<b>3.65</b>	<b>362.57</b>	<b>252.25</b>	<b>298.71</b>
6 <b>Tax Expense</b>						
Current	--	--	--	--	--	(58.76)
Deferred Tax Asset / (Liability)	--	--	--	--	--	4.88
7 <b>Net Profit(+)/Loss(-) from Ordinary activities after Tax (5-6)</b>	<b>227.87</b>	<b>94.18</b>	<b>3.65</b>	<b>362.57</b>	<b>252.25</b>	<b>244.83</b>
8 Extraordinary Items(net of tax expense Rs.)	--	--	--	--	--	--
9 <b>Net Profit(+)/Loss(-) for the period (7-8)</b>	<b>227.87</b>	<b>94.18</b>	<b>3.65</b>	<b>362.57</b>	<b>252.25</b>	<b>244.83</b>
10 Paid up Equity Share Capital (F.V-10/-)	690.69	690.69	690.69	690.69	690.69	690.69
11 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	--	--	--	--	--	4233.87
12 Earnings per Share(E.P.S) (Not annualised)						
a)Basic & Diluted EPS before Extraordinary Items	3.30	1.36	0.05	5.25	3.65	3.54
b)Basic & Diluted EPS after Extraordinary Items	3.30	1.36	0.05	5.25	3.65	3.54

**Notes:**

- The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on Thursday, 11th February, 2016
- The results for the quarter and nine months ended 31st December , 2015 have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- Provision for Income Tax, Deferred Tax assets/liabilities , if any, will be accounted as it is finalised at the year end.



For and on behalf of the Board

*Arun Kumar Agarwalla*

Arun Kumar Agarwalla  
Managing Director

DIN: 00607272

Place Kolkata

Dated: 11th February, 2016