## SAUMYA CONSULTANTS LTD.

MANGALAM,R.NO-402,BLOCK-A,24/26 HEMANTA BASU SARANI,KOLKATA-700 001.PH-2243-6242 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER '2011

(RS.IN LAKHS)

	(1)	(2)	(3)	(4)	(5)
	Quarter	Quarter	Nine months ended	Nine months ended	Previous Acc
	ended on	ended on	on 31.12.2011	on 31.12.2010	year ended on
	31.12.2011	31.12.2010	(Reviewed)	(Reviewed)	31.03.2011
SI. Particulars					(Audited)
1. Net Sales / Income from Operations	14.01	32.78	35.53	129.25	137.37
2 2.Other Income	36.09	78.02	157.62	339.30	347.11
3 Total Income (1+2)	50.10	110.80	193.15	468.55	484.48
Total Expenditure:					
4 a) (Increase)/Decrease in Stock in Trade	(2.31)	(17.67)	(22.62)	(20.01)	(25.99)
b) Purchases	16.74	44.60	54.95	121.92	134.17
c) Remuneration to Directors	5.00	5.25	14.25	15.75	21.06
d) Employees' remuneration & benefits	4.41	2.95	12.95	7.46	9.30
e) Depreciation	0.81	0.87	2.01	1.91	2.58
f) Other Expenditure	6.49	4.42	16.47	9.85	20.62
g) Total	31.14	40.42	78.01	136.88	161.74
5 Interest				_	
6 Exceptional Items					
7 Profit(+) / Loss(-) from Ordinary activities					
before Tax (3) - (4+5+6)	18.96	70.38	115.14	331.67	322.74
8 Tax Expense	10.50	70.00	1.0.1.		
Current			_	<u>_</u>	63.66
Deferred					1.08
9 Net Profit(+)/Loss(-) from Ordinary activities					
after Tax (7-8)	18.96	70.38	115.14	331.67	260.16
10 Extraordinary Items(net of tax expense Rs.)		2.06	-	2.06	2.07
11 Net Profit(+)/Loss(-) for the period (9-10)	18.96	68.32	115.14	329.61	258.09
12 Paid up Equity Share Capital (F.V-10/-)	690.69	690.69	690.69	690.69	690.69
	030.03	030.03	000.00		
13 Reserves excluding Revaluation Reserves as					3599.71
per Balance Sheet of Previous accounting year)	-	-	-		0000.71
14 Earnings per Share(E.P.S) (Not annualised)	0.00	0.00	1.67	4.77	3.74
a)Basic & Diluted EPS before Extraordinary Items	0.28	0.99	1.67	4.77	3.74
b)Basic & Diluted EPS after Extraordinary Items	0.28	0.99	1.07	4.77	3.74
15 Public Shareholding	2446400	2446400	3116488	3116488	3116488
-Number of Shares	3116488	3116488	45.12	45.12	45.12
-Percentage of Shareholding	45.12	45.12	45.12	40.12	10.12
16 Promoters & Promoter Group Shareholding					
a) Pledged / Encumbered			NU	Nil	Nil
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares ( % to total share-	Nil	Nil	Nil	INII INII	1,1
holding of promoters & promoter group)			No.	NO	Nil
- Percentage of shares ( % to total share-	Nil	Nil	Nil	Nil	NII
capital of the company)					
b) Non-encumbered		100000000000000000000000000000000000000		0700100	2700400
- Number of Shares	3790420	3790420	3790420	3790420	3790420 100%
- Percentage of shares ( % to total share-	100%	100%	100%	100%	100%
holding of promoters & promoter group)		125000 000000000	Α	5,,000/	54.000/
- Percentage of shares ( % to total share-	54.88%	54.88%	54.88%	54.88%	54.88%
capital of the company)					

## Notes:

- 1. The above results have been taken on record in a meeeting of Board of Directors held on Tuesday, January 31, 2012.
- 2. There were no investor complaints pending at beginning of the quarter, and no complaints received and disposed during quater.
- 3. Provision for taxation will be determined as it is finalised at the year end. Hor rectal

Place:Kolkata

Dated:the 31st January ,2012

For and on behalf of the Board (Arun Kumar Agarwalla) Managing Director