

**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 '2013

(RS. IN LAKHS)

Sl.	Particulars	(1)	(2)	(3)	(4)	(5)
		Quarter ended on 31.12.2013	Quarter ended on 31.12.2012	Nine months ended on 31.12.2013 (Reviewed)	Nine months ended on 31.12.2012 (Reviewed)	Previous Acct. year ended on 31.03.2013 (Audited)
1	1.Net Sales / Income from Operations	14.58	112.31	57.10	219.09	319.86
2	2.Other Income	38.93	58.60	162.25	188.40	201.70
3	Total Income (1+2)	53.51	170.91	219.35	407.49	521.56
	<u>Total Expenditure:</u>					
4	a) (Increase)/Decrease in Stock in Trade	(0.09)	(26.36)	(6.18)	(80.20)	(86.20)
	b) Purchases	6.30	132.30	31.85	279.85	315.73
	c) Remuneration to Directors	8.25	6.75	24.75	17.25	24.08
	d) Employees' remuneration & benefits	6.02	5.70	16.31	14.93	19.38
	e) Depreciation	1.12	0.86	2.82	2.58	3.37
	f) Other Expenditure	5.18	6.82	17.63	17.80	27.98
	g) Total	26.78	126.07	87.18	252.21	304.34
5	Interest	0.07	--	0.54	--	--
6	Exceptional Items	--	--	--	--	--
7	Profit(+) / Loss(-) from Ordinary activities before Tax (3) - (4+5+6)	26.66	126.07	131.63	155.28	217.22
8	<u>Tax Expense</u>					
	Current	--	--	--	--	42.46
	Deferred	--	--	--	--	0.32
	Excess / (Short) Provision for Taxation					(0.47)
9	Net Profit(+)/Loss(-) from Ordinary activities after Tax (7-8)	26.66	126.07	131.63	155.28	173.97
10	Extraordinary Items(net of tax expense Rs.)	--	--	--	--	--
11	Net Profit(+)/Loss(-) for the period (9-10)	26.66	126.07	131.63	155.28	173.97
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)	--	--	--	--	3747.14
14	Earnings per Share(E.P.S) (Not annualised)					
	a)Basic & Diluted EPS before Extraordinary Item	0.39	0.65	1.91	2.25	2.52
	b)Basic & Diluted EPS after Extraordinary Items	0.39	0.65	1.91	2.25	2.52
15	<u>Public Shareholding</u>					
	-Number of Shares	3116488	3116488	3116488	3116488	3116488
	-Percentage of Shareholding	45.12	45.12	45.12	45.12	45.12
16	<u>Promoters &amp; Promoter Group Shareholding</u>					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares ( % to total shareholding of promoters & promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares ( % to total share-capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of Shares	3790420	3790420	3790420	3790420	3790420
	- Percentage of shares ( % to total shareholding of promoters & promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares ( % to total share-capital of the company)	54.88%	54.88%	54.88%	54.88%	54.88%

**Notes:**

- The above results have been taken on record in a meeting of Board of Directors held on Friday , January 31, 2014.
- There were no investor complaints pending at beginning of the quarter, and no complaints received and disposed during quarter.
- Provision for taxation will be determined as it is finalised at the year end.

Place:Kolkata

Dated:the 31st January ,2014



*Arun Kumar Agarwalla*

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