

SAUMYA CONSULTANTS LTD.

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UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2014

(RS.IN LAKHS)

Sl.	Particulars	1	2		3
		Three Months Ended	Corresponding 3 Months ended	Preceding 3 Months Ended	Twelve months ended
		30.06.2014	30.06.2013	31.03.2014	31.03.2014
		Unaudited	Unaudited	Audited	Audited
1	Net Sales / Income from Operations	46.52	34.99	70.66	127.76
2	Other Income	215.56	65.85	130.62	292.87
3	Total Income (1+2)	262.08	100.84	201.28	420.63
4	<u>Total Expenditure:</u>				
	a) (Increase) / Decrease in stock in trade	(6.95)	(2.81)	3.22	(2.96)
	b) Purchase of Share	22.30	17.96	5.64	37.49
	c) Remuneration to Directors	8.25	8.25	8.31	33.06
	d) Employees' remuneration & benefits	4.88	4.81	4.86	21.17
	e) Depreciation	4.18	0.80	1.92	4.74
	f) Other Expenditure	7.85	7.35	7.49	25.66
	g) Total	54.41	36.36	31.44	119.16
5	Interest	--	--	--	--
6	Exceptional Items	--	--	--	--
7	Profit(+) / Loss(-) from Ordinary activities before Tax (3) - (4+5+6)	207.67	64.48	169.84	301.47
8	<u>Tax Expense</u>				
	Current	--	--	(59.45)	(59.45)
	Deferred	--	--	(0.39)	(0.39)
	Excess / (Short) Provision for Taxation	--	--	(0.36)	(0.36)
9	Net Profit(+)/Loss(-) from Ordinary activities after Tax (7-8)	207.67	64.48	109.64	241.27
10	Extraordinary Items(net of tax expense Rs.)	--	--	--	--
11	Net Profit(+)/Loss(-) for the period (9-10)	207.67	64.48	109.64	241.27
12	Paid up Equity Share Capital (F.V-10/-)	690.69	690.69	690.69	690.69
13	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year)	--	--	3989.3	3989.30
14	Earnings per Share(E.P.S) (Not annualised)				
	a)Basic & Diluted EPS before Extraordinary Items	3.00	0.93	1.58	3.49
	b)Basic & Diluted EPS after Extraordinary Items	3.00	0.93	1.58	3.49
15	<u>Public Shareholding</u>				
	-Number of Shares	3116488	3116488	3116488	3116488
	-Percentage of Shareholding	45.12	45.12	45.12	45.12
16	<u>Promoters & Promoter Group Shareholding</u>				
	a) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (% to total shareholding of promoters & promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (% to total share-capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of Shares	3790420	3790420	3790420	3790420
	- Percentage of shares (% to total shareholding of promoters & promoter group)	100%	100%	100%	100%
	- Percentage of shares (% to total share-capital of the company)	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 Thursday, July 31, 2014
- There were no investor complaints pending at the beginning of the quarter, and also no complaints received and disposed during the quarter.
- Provision for taxation will be determined as it is finalised at the year end.
- The figures for the preceding 3 months ended 31.03.2014 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2014 and the year to date figures upto third quarter of the financial year.

Place:Kolkata

Dated:the 31st July, 2014

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

