

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 30TH SEPTEMBER '2013

(RS.IN LAKHS)

Sl.	Particulars	1 Quarter ended on 30.09.2013 (unaudited)	2 Quarter ended on 30.09.2012 (unaudited)	3 Six months ended on 30.09.2013 (Reviewed)	4 Six months ended on 30.09.2012 (Reviewed)	5 Previous Acct. year ended on 31.03.2013 (audited)
1	Net Sales / Income from Operations	7.53	76.06	42.52	106.78	319.86
2	Other Income	57.47	26.91	123.32	129.80	201.70
3	Total Income (1+2)	65.00	102.97	165.84	236.58	521.56
4	Total Expenditure:					
	a) (Increase) / Decrease in stock in trade	(3.28)	(34.14)	(6.09)	(53.84)	(86.20)
	b) Purchases	7.59	105.03	25.55	147.55	315.73
	c) Remuneration to Directors	8.25	5.25	16.50	10.50	24.08
	d) Employees' remuneration & benefits	5.48	5.01	10.29	9.23	19.38
	e) Depreciation	0.90	0.88	1.70	1.72	3.37
	f) Other Expenditure	5.10	5.68	12.45	10.98	27.98
	g) Total	24.04	87.71	60.40	126.14	304.34
5	Interest	0.47	--	0.47	--	--
6	Exceptional Items	--	--	--	--	--
7	Profit(+) / Loss(-) from Ordinary activities before Tax (3) - (4+5+6)	40.49	15.26	104.97	110.44	217.22
8	Tax Expense					
	Current	--	--	--	--	42.46
	Deferred	--	--	--	--	0.32
	Excess / (Short) Provision for Taxation	--	--	--	--	(0.47)
9	Net Profit(+)/Loss(-) from Ordinary activities after Tax (7-8)	40.49	15.26	104.97	110.44	173.97
10	Extraordinary Items(net of tax expense Rs.)	--	--	--	--	--
11	Net Profit(+)/Loss(-) for the period (9-10)	40.49	15.26	104.97	110.44	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 Items	0.59	0.22	1.52	1.60	2.52
	b)Basic & Diluted EPS after Extraordinary Items	0.59	0.22	1.52	1.60	2.52
15	Public Shareholding					
	-Number of Shares	3116488	3116488	3116488	3116488	3116488
	-Percentage of Shareholding	45.12	45.58	45.12	45.12	45.12
16	Promoters & Promoter Group Shareholding					
	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 Thursday , October 31, 2013.
- 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 October,2013

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