

SOMA PAPERS & INDUSTRIES LTD.

Quarterly Unaudited Results for the Financial Year 2010-11

Period Ending	Q 1	Q 2	Q 3	Yearly
	30-Jun-10	30-Sep-10	31-Dec-10	31-Mar-11
Description	Amount	Amount	Amount	Amount
	(₹ million)	(₹ million)	(₹ million)	(₹ million)
Net Sales / Income from Operations	0	0	0	0
Expenditure	-0.09	-0.19	-0.53	-5.2
Depreciation	-0.01	-0.04	-0.02	-0.03
Other Expenditure	-0.08	-0.15	-0.47	-4.89
Profit from Operations before Other Income, Interest and Exceptional Items	-0.09	-0.19	-0.04	-0.28
Other Income	0	0	-0.53	-5.2
Profit before Interest and Exceptional Items	-0.09	-0.19	1.1	10.35
Interest	0	0	0.57	5.15
Profit after Interest but before Exceptional Items	-0.09	-0.19	0	0
Exceptional Items	0	0	0.57	5.15
Profit (+)/ Loss (-) from Ordinary Activities before Tax	-0.09	-0.19	0	0
Tax	0	0	0.57	5.15
Net Profit (+)/ Loss (-) from Ordinary Activities after Tax	-0.09	-0.19	0	0
Extraordinary Items	0	0	0.57	5.15
Net Profit	-0.09	-0.19	0	0
Equity Capital	14.02	14.02	0.57	5.15
Face Value (in Rs)	10	10	14.02	14.02
Reserves	0	0	10	10
EPS before Extraordinary items (in Rs)			0	0
EPS after Extraordinary items (in Rs)				
Basic EPS after Extraordinary items	-0.07	-0.14	0.41	3.67
Number of Public Shareholding	639,980	639,980	639,980	639,980
Percentage of Public Shareholding	0	0	0	0
Promoters and Promoter Group Shareholding				
Pledged / Encumbered				
Number of Shares	NA	NA	NA	NA
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA
Percentage of Shares (as a % of the total share capital of the company)	NA	NA	NA	NA
Non-encumbered				
Number of Shares	NA	NA	NA	NA
Percentage of Shares (as a % of the total shareholding of promoter & prom group)	NA	NA	NA	NA
Percentage of Shares (as a % of the total share capital of the company)	NA	NA	NA	NA