

SOMA PAPERS & INDUSTRIES LIMITED

Regd. Office: G.D.Somani Marg, Panchak, Nashik Road 422 101

UNAUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED ON 31ST DECEMBER, 2007.

(Rupees in lacs)

SR. No.	PARTICULARS	3rd quarter ended		Year Ended (Audited)	
		31.12.07	31.12.06	31.03.2007	31.03.2006
1	Net sales / Income from operations	0.00	0.00	0.00	0.65
2	Other income	15.23	5.95	10.39	4.34
3	Total expenditure (Increase)/Decrease in stock in trade		0.00	0.00	0.00
	Consumption of raw materials	0.00	0.00	0.00	0.00
	Staff cost	0.14	0.04	0.04	2.03
	Other expenditure	15.55	6.74	23.88	16.00
4	Interest	0.17	0.00	2.74	2.96
5	Depreciation	0.00	19.14	25.38	25.51
6	Profit (+) / Loss (-) before tax (1+2+3-4-5)	(0.63)	(19.97)	(41.65)	(41.51)
7	Provision for taxation				
	Current tax	0.00	0.00	0.00	0.00
	Deffered tax	0.00	0.00	0.00	0.00
8	Net Profit (+) / Loss (-) (6-7)	(0.63)	(19.97)	(41.65)	(41.51)
9	Paid up equity share capital (Face value Rs.10/- per share)	140.21	140.21	140.21	140.21
10	Reserves excluding revaluation reserve	N.A.	N.A.	N.A.	N.A.
11	EPS for the quarter/year-Rs.	(0.04)	(1.42)	(2.97)	(2.96)
12	Aggregate on Non-promoter share holding				
	No. of shares	639,980	639,980	639,980	639,980
	% of shareholding				