

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, 2010

(Rupees in lacs)

SR. No.	PARTICULARS	3rd Qtr		Year Ended (Audited)	
		31.12.2010	31.12.2009	31.03.2010	31.03.2009
1	Net sales / Income from operations	0.00	0.00	0.00	0.00
2	Other income	11.02	0.00	2.33	122.84
3	Total expenditure				
	(Increase)/Decrease in stock in trade				
	Consumption of raw materials	0.00	0.00	0.00	0.00
	Staff cost	0.40	0.00	0.00	51.34
	Other expenditure	4.71	1.53	2.67	44.85
4	Interest	0.00	0.00	0.00	2.98
5	Depreciation	0.23	0.38	0.50	0.52
6	Profit (+) / Loss (-) before tax (1+2+3-4-5)	5.68	(1.91)	(0.84)	23.15
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)	5.68	(1.91)	(0.84)	23.15
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.	0.41	(0.14)	(0.06)	1.65
12	Aggregate on Non-promoter share holding				
	No. of shares	639,980	639,980	639,980	639,980
	% of sharcholding				

Place Mumbai
Date 18th JANUARY, 2011

By Board of Director


Bharat Somani
Executive Director