SOMA PAPERS & INDUSTRIES LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED ON 30th JUNE, 2010

(Rupees in lacs)

SR. No.	PARTICULARS	1st Qtr		Year Ended (Audited)	
		30.06.10	30.06.09	31.03.2010	31.03.2009
1	Net sales / Income from operations	0.00	0.00	0.00	0.00
2	Other income	0.00	0.00	2.33	122.84
3	Total expenditure				
	(Increase)/Decrease in stock in trade				
	Consumption of raw materials Staff cost Other expenditure	0.00 0.00 0.84	0.00 0.00 0.38	0.00 0.00 2.67	0.00 51.34 44.85
4	Interest	0.00	0.00	0.00	2.98
5	Depreciation	0.08	0.12	0.50	0.52
6	Profit (+) / Loss (-) before tax (1+2+3-4-5)	(0.92)	(0.50) ·	(0.84)	23.15
7	Provision for taxation Current tax Deffered tax Net Profit (+) / Loss (-) (6-7)	0.00 0.00 (0.92)	0,00 0.00 (0.50)	0.00 0.00 (0.84)	0.00 0.00 23.15
9			1855 PA		
	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.	(0.07)	(0.04)	(0.06)	1.65
12	Aggregate on Non-promoter share holding No. of shares % of shareholding	639,980	639,980	639,980	639,980

Place

Mumbai

Date

28th August, 2010

By Board of Director

Bharat Somani Executive Director