

# SOMA PAPERS & INDUSTRIES LIMITED

## UNAUDITED FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED ON 30TH JUNE, 2011

(Rupees in lacs)

SR. No.	PARTICULARS	1st quarter ended		Year Ended (Unaudited)	
		30.06.2011	30.06.2010	31.03.2011	31.03.2010
1	Net sales / Income from operations	0.00	0.00	0.00	0.00
2	Other income	0.00	0.00	103.46	2.33
3	Total expenditure	0.00	0.00	0.00	0.00
	(Increase)/Decrease in stock in trade				
	Consumption of raw materials	0.00	0.00	0.00	0.00
	Staff cost	2.87	0.00	2.76	0.00
	Other expenditure	3.83	0.84	48.94	2.67
4	Interest	0.00	0.00	0.00	0.00
5	Depreciation	0.07	0.07	0.30	0.50
6	Profit (+) / Loss (-) before tax (1+2+3-4-5)	(6.77)	(0.91)	51.46	(0.84)
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)	(6.77)	(0.91)	51.46	(0.84)
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.	(0.48)	(0.06)	3.67	(0.06)
12	Aggregate on Non-promoter share holding				
	No. of shares	639,980	639,980	639,980	639,980
	% of shareholding				