

SOMA PAPERS & INDUSTRIES LIMITED
Regd. Office: G.D.Somani Marg, Panchak, Nashik Road 422 101

Submission of Audited financial results by companies for the 4th quarter ended 30th June, 2013
 PART I

(` in Lakhs)

Particulars	3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended 30/06/2012 in the previous year	Year to date figures for current period ended 30/06/2013	Year to date figures for the previous year ended 30/06/2012	Previous year ended 31/03/2013 (Audited)
I. Income from operations	-	-	-	-	-	-
II. Other Operating Income	-	1.77	-	-	-	1.77
Total Revenue (I+II)	-	1.77	-	-	-	1.77
III. Expenses:						
Cost of materials consumed	-	-	-	-	-	-
Purchase of finished goods	-	-	-	-	-	-
(Increase)/Decrease in inventories of finished goods	-	-	-	-	-	-
Employee benefit expense	0.46	0.08	0.47	0.46	0.47	1.35
Depreciation and amortization expense	-	(0.11)	0.07	-	0.07	0.10
Other Expenses	2.53	2.74	10.88	2.53	10.88	16.90
Total Expenses	2.99	2.71	11.42	2.99	11.42	18.35
IV. Profit before Other Income, Finance Cost exceptional and extraordinary items and tax	(2.99)	(0.94)	(11.42)	(2.99)	(11.42)	(16.58)
V. Other Income	-	-	-	-	-	-
VI. Profit before Finance Cost and exceptional items	(2.99)	(0.94)	(11.42)	(2.99)	(11.42)	(16.58)
VII. Finance Cost	-	-	-	-	-	-
VIII. Profit before exceptional items	(2.99)	(0.94)	(11.42)	(2.99)	(11.42)	(16.58)
IX. Exceptional Items	-	-	-	-	-	-
X. Profit before extraordinary items and tax	(2.99)	(0.94)	(11.42)	(2.99)	(11.42)	(16.58)
XII. Extraordinary Items	-	-	-	-	-	-
XIII. Profit before tax	(2.99)	(0.94)	(11.42)	(2.99)	(11.42)	(16.58)
XIV. Tax expense:						
(1) Current tax	-	-	-	-	-	-
(2) Deffered Tax	-	-	-	-	-	-
XV. Profit (Loss) from continuing operations	(2.99)	(0.94)	(11.42)	(2.99)	(11.42)	(16.58)



For SOMA PAPERS & INDUSTRIES LTD. *[Signature]*
 DIRECTOR

Particulars	3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended 30/06/2012 in the previous year	Year to date figures for current period ended 30/06/2013	Year to date figures for the previous year ended 30/06/2012	Previous year ended 31/03/2013 (Audited)
XVI. Profit (Loss) from discontinuing operations	-	-	-	-	-	-
XVII. Tax expense of discontinuing operations	(2.99)	(0.94)	(11.42)	(2.99)	(11.42)	(16.58)
XVIII. Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIX. Profit /(Loss) for the period	(2.99)	(0.94)	(11.42)	(2.99)	(11.42)	(16.58)
XX. Prior Period Adjustments (Net)	-	-	-	-	-	-
Excess (Short) Tax Provision for earlier years	-	-	-	-	-	-
XXI. Profit/ (Loss) carried to Reserves & Surplus	(2.99)	(0.94)	(11.42)	(2.99)	(11.42)	(16.58)
XXII. Earning per equity share:						
(1) Basic & Diluted	(0.21)	(0.07)	(0.81)	(0.21)	(0.81)	(1.18)

Notes :

- 1 The above unaudited results were reviewed by the audit committee and taken on record and approved by the board of directors at their meeting held.
2. Previous year / period has been regrouped / re-arrange wherever necessary.
3. Investors complaints: Pending at the beginning of quarter Nil, Received : Nil, Disposed Off: Nil, Pending : Nil at the end of quarter.

Place : Mumbai
Date : 31st July, 2013

By Board of Director

sd/- For SOMA PAPERS & INDUSTRIES LTD.



[Handwritten Signature]
DIRECTOR

SOMA PAPERS & INDUSTRIES LIMITED
 Regd. Office: G.D.Somani Marg, Panchak, Nashik Road 422 101

PART II

Sr No.	Particulars	3 months ended 30/06/2013	Preceding 3months ended 31/03/2013	Corresponding 3 months ended 30/06/2012 in the prev year	Year to date figures for current period ended 30/06/2013	Year to date figures for the previous year ended 30/06/2012	Previous year ended 31/03/2013 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	7,08,020	7,08,020	7,08,020	7,08,020	7,04,348	7,04,348
	- Percentage of shareholding	50.50	50.50	50.50	50.50	50.23	50.23
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered	-	-	-	-	-	-
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	6,94,130	6,94,130	6,94,130	6,94,130	6,97,802	6,97,802
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	49.50	49.50	49.50	49.50	49.77	49.77
	- Percentage of shares (as a % of the total share capital of the company)	49.50	49.50	49.50	49.50	49.77	49.77

	PARTICULARS	3 months ended	30/06/2013
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	0	
	Received during the quarter	0	
	Disposed of during the quarter	0	
	Remaining unresolved at the end of the quarter	0	

Place : Mumbai
 Date : 31st July, 2013

By Board of Director

sd/- **FOR SOMA PAPERS & INDUSTRIES LTD.**



(Handwritten Signature)
DIRECTOR

SOMA PAPERS & INDUSTRIES LIMITED

Audited Balance Sheet as on 30th June, 2013

PARTICULARS	30/06/2013	(In Lacs) As at 31/03/2012
I. EQUITY AND LIABILITIES:		
(1) Shareholder's Funds		
(a) Share Capital	140.22	140.22
(b) Reserves & Surplus	51.36	54.35
	191.58	194.57
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	-	-
(b) Other Long term liabilities	-	-
(c) Long term provisions	-	-
	-	-
(4) Current Liabilities		
(a) Short-term borrowings		
(b) Trade payables	32.28	32.28
(c) Other current liabilities	318.00	318.21
(d) Short-term provisions		
	350.28	350.49
Total Liabilities	541.86	545.06
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible Assets	106.15	106.15
(ii) Intangible Assets		
(iii) Capital work-in-progress		
(b) Non-current investments	-	12.60
(c) Long term loans and advances	41.49	41.06
(d) Other non-current assets		
	147.64	159.81
(1) Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables		
(d) Cash and cash equivalents	394.22	385.25
(e) Short-term loans and advances		
(f) Other current assets		
	394.22	385.25
Total Assets	541.86	545.06

Place Mumbai
Date 31st July, 2013

By Board of Director



SD/- BY SOMA PAPERS & INDUSTRIES LTD.,

[Signature]
DIRECTOR