

Annexure 1

SOMA PAPERS & INDUSTRIES LIMITED

Part I

Statement of Standalone/Consolidated Unaudited/Unaudited Results for the Quarter Ended				
Particulars	Qtr. ended 30/06/2016	Qtr. ended 31/03/2016	Qtr. ended 30/06/2015	Yr. ended 31/03/2016
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations	-	-	-	-
(b) Other Operating Income	-	-	-	5.95
Total Income from Operations (Net)	-	-	-	5.95
2. Expenses				
(a) Cost of Materials Consumed	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	-	0.09	0.03	0.16
(e) Depreciation and amortisation expense	0.02	0.02	0.02	0.04
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.84	3.31	0.02	6.85
Total Expenses	0.86	3.42	0.07	7.05
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.86)	(3.42)	(0.07)	(1.10)
4. Other Income	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	(0.86)	(3.42)	(0.07)	(1.10)
6. Finance Costs	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(0.86)	(3.42)	(0.07)	(1.10)
8. Exceptional Items	-	-	-	-
(7±8)	(0.86)	(3.42)	(0.07)	(1.10)
10. Tax Expense	-	-	-	-
11. Net Profit/(Loss) from ordinary activities after Tax (9±10)	(0.86)	(3.42)	(0.07)	(1.10)
12. Net Profit/(Loss) for the period	(0.86)	(3.42)	(0.07)	(1.10)
13. Paid up equity share capital (Face value of the Share of Rs.10/- each)	140.22	140.22	140.22	140.22
14. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
15. Earnings per share (before extraordinary items) (of Rs.10/- each (not annualised)) :				
(a) Basic	(0.06)	(0.24)	(0.00)	(1.06)
(b) Diluted	(0.06)	(0.24)	(0.00)	(1.06)

Notes:

(i) The unaudited Financial Results and Segment Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 27/07/2016.

(ii) Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.

Place & Date: Mumbai, 27/07/2016