

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

UNAUDITED FINANCIAL RESULTS
FOR THE YEAR ENDED ON 31ST MARCH, 2011

(Rupees in lacs)

SR. No.	PARTICULARS	Unaudited	Audited
		31.03.11	31.03.2010
1	Net sales / Income from operations	0.00	0.00
2	Other income	103.46	2.33
3	Total expenditure		0.00
	(Increase)/Decrease in stock in trade		
	Consumption of raw materials	0.00	0.00
	Staff cost	2.76	0.00
	Other expenditure	48.94	2.67
4	Interest	0.00	0.00
5	Depreciation	0.30	0.50
6	Profit (+) / Loss (-) before tax (1+2+3-4-5)	51.46	(0.84)
7	Provision for taxation		
	Current tax	0.00	0.00
	Deffered tax	0.00	0.00
8	Net Profit (+) / Loss (-) (6-7)	51.46	(0.84)
9	Paid up equity share capital (Face value Rs.10/- per share)	140.21	140.21
10	Reserves excluding revaluation reserve	N.A.	N.A.
11	EPS for the quarter/year-Rs.	3.67	(0.06)
12	Aggregate on Non-promoter share holding		
	No. of shares	639,980	639,980
	% of shareholding		

Place Mumbai
Date 6th June, 2011

By Board of Director



Bharat Somani
Executive Director