

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

UNAUDITED FINANCIAL RESULTS
FOR THE 2nd QUARTER ENDED ON 30th SEPTEMBER, 2011

(Rupees in lacs)

SR. No.	PARTICULARS	2nd Qtr	1st Qtr	Prev. Yr.	Year Ended (Audited)	
		30.09.11	30.06.11	30.09.10	31.03.2011	31.03.2010
1	Net sales / Income from operations	0.00	0.00	0.00	0.00	0.00
2	Other income	0.31	0.00	0.00	103.46	2.33
3	Total expenditure					
	(Increase)/Decrease in stock in trade					
	Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	Staff cost	3.58	2.87	0.21	2.76	0.00
	Other expenditure	5.50	3.83	2.71	48.94	2.67
4	Interest	0.00	0.00	0.00	0.00	0.00
5	Depreciation	0.14	0.07	0.15	0.30	0.50
6	Profit (+) / Loss (-) before tax (1+2+3-4-5)	(8.91)	(6.77)	(3.07)	51.46	(0.84)
7	Provision for taxation					
	Current tax	0.00	0.00	0.00	0.00	0.00
	Deffered tax	0.00	0.00	0.00	0.00	0.00
8	Net Profit (+) / Loss (-) (6-7)	(8.91)	(6.77)	(3.07)	51.46	(0.84)
9	Paid up equity share capital (Face value Rs.10/- per share)	140.21	140.21	140.21	140.21	140.21
10	Reserves excluding revaluation reserve	N.A.	N.A.	N.A.	N.A.	N.A.
11	EPS for the quarter/year-Rs.	(0.64)	(0.48)	(0.22)	3.67	(0.06)
12	Aggregate on Non-promoter share holding No. of shares % of shareholding	639,980	639,980	639,980	639,980	639,980