

SAMTEL INDIA LIMITED

501, 5th Floor, Copia Corporate Suites,
District Centre, Jasola,
New Delhi -110025
Phone No.011-42424000
Fax No: 011-42424099
CIN : L31909RJ1981PLC012073

By Courier/Speed Post

December 14th 2017

The General Manager,
Department of Corporate Services
The B S E Limited.,
Phiroze Jeejeebhoy Tower,
Dalal Street,
Fort,
Mumbai – 400 001.

Dear Sir,

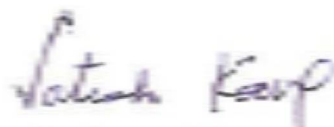
Sub: Submission of Un-audited Financial Results for the Quarter ended 30th September, 2017 with limited review of the statutory auditor.

In continuation to our letter dated 05.12.2017 with regard to notice of the Board Meeting, please find attached herewith **Un-Audited Financial Results for the quarter ended 30th Sept., 2017** alongwith Limited Review Report issued by the **Statutory Auditor** duly approved by the Board of Directors of the Company in their meeting held today on Thursday, the 14th December, 2017. We are arranging to publish the same in the Newspaper(s).

Kindly arrange to take on record as compliance and acknowledge the same.

Thanking you,

Yours faithfully,
For SAMTEL INDIA LIMITED



Satish K Kaura
Chairman & Managing Director

Encl.: as above

Jira, Kota Baran Road, Kota, Rajasthan - 324001

TS FOR THE QUARTER ENDED 30th SEPTEMBER, 2017

(Rs. in Lacs)

	Quarter Ended 30-09-2017 Un-Audited	Quarter Ended 30-06-2017 Un-Audited	Quarter Ended 30-09-2016 Un-Audited	Half Year Ended 30-09-2017 Un-Audited	Half Year Ended 30-09-2016 Un-Audited	Year 31-03-2017 Audited
Contributions (Net of excise duty)	-	-	-	-	-	-
in trade and work in progress	-	-	-	-	-	-
Use/Decrease of finished goods, Work in progress and stock in trade	-	-	-	-	-	-
Provisions before Other Income, finance cost and Exceptional items (1-2)	15.61	2.23	1.57	17.84	5.03	12.91
Activities before finance cost and Exceptional items (3 + 4)	15.61	2.23	1.57	17.84	5.03	12.91
Activities after finance cost but before Exceptional items (5-6)	0.51	0.50	0.55	1.01	1.03	14.64
Activities before tax (7+8)	(15.10)	(1.73)	(1.02)	(16.83)	(4.00)	1.73
Provisions before tax (7+8)	2.20	2.21	2.38	4.41	4.75	9.50
Provisions after tax (9 - 10)	(17.30)	(3.93)	(3.40)	(21.23)	(8.75)	(7.77)
Provisions written back	(17.30)	(3.93)	(3.40)	(21.23)	(8.75)	(7.77)
Provisions after tax (9 - 10)	(17.30)	(3.93)	(3.40)	(21.23)	(8.75)	(7.77)
Provisions (11 - 12)	(17.30)	(3.93)	(3.40)	(21.23)	(8.75)	(7.77)
Minority interest and shares of Profit/(loss) of associates (13+14+15)	708.42	708.42	708.42	708.42	708.42	708.42
Face Value Rs.10/-each share	(0.024)	(0.006)	(0.005)	(0.030)	(0.012)	(0.011)
Reserves as per balance sheet of previous accounting Year	(0.024)	(0.006)	(0.005)	(0.030)	(0.012)	(0.011)
Ordinary items of Rs. Each (not annualised)	(0.024)	(0.006)	(0.005)	(0.030)	(0.012)	(0.011)
Ordinary items of Rs. Each (not annualised)	(0.024)	(0.006)	(0.005)	(0.030)	(0.012)	(0.011)



[illegible]

For and on behalf of Board of Directors
SAMTEL INDIA LIMITED

Satish K
SATISH K KAURA
MANAGING DIRECTOR

CHAIRMAN AND

Rs. in Lacs

Particulars			As at Sept 30, 2017 - Unaudited	As at March 31, 2017 - Audited
A		ASSETS		
	1	Non- Current Assets		
		Non current Investment	75.45	83.75
		Other Non-Current Assets	5.49	5.29
		Total Non - Current Assets	80.94	89.04
	2	Current Assets		
		Financial Assets		
		(ii) Cash and Cash Equivalents	5.78	5.91
		(iii) Bank Balances other than (iii) above	28.14	25.68
		(iv) Loans	-	-
		(v) Other Financial Assets	0.46	2.00
		Other Current Assets	21.20	21.74

**LIMITED REVIEW AUDIT REPORT**

The Board of Directors
Samtel India Limited
New Delhi

We have reviewed the accompanying statement of unaudited financial results of SAMTEL INDIA LIMITED ("the Company") for the Quarter ended on September 30th, 2017 being submitted by the Company pursuant to requirement of Regulation 33 of SEBI (Listing Obligation Disclosure Requirements) Regulation 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5th 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 34 Interim Financial Reporting ('Ind -AS 34') prescribed under Section 133 of Companies Act, 2013 read with relevant Rules issued there under and other accounting principles generally accepted in India.

Our responsibility is to issue report on these financial results based on our review. The results for the period ended 30th September 2016 have not been subject to limited review, however the management has exercised necessary due diligence to ensure that financial results provide true and fair view of the company's affairs.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 Review of Interim Financial Information Performed by Independent Auditor of Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to the inquiries of the company personnel and analytic procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, and as per audited financial accounts for the year ended 31.03.2017 and limited review report of 30.06.2017, we draw attention to the matters pointed out in point no. 7 of interim financial statement of the current quarter ended on 30th September, 2017 and also in the previous periods stating the reason for preparation financials on going concern basis, taking legal/statutory registration approvals, so that commercial transactions can be executed.





Nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the recognition and measurement principle laid down in Indian Accounting Standard 34 Interim Financial Reporting ('Ind -AS 34') prescribed under Section 133 of Companies Act, 2013 read with the relevant rules issued there under and other recognised accounting principles and policies has not been disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : New Delhi
Date : 14.12.2017



For R. SHARMA & ASSOCIATES
(Chartered Accountants)
Reg No. : 003683N

RAKESH SHARMA
(Partner)

Membership No. : 082640