

**SOMA PAPERS & INDUSTRIES LIMITED**

CIN: L21093MH1991PLC064085 | BSE Script 516038

Statement of Standalone Unaudited Results for the Quarter and 3 months ended 30 September 2017

(₹)

Particulars	3 months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended in previous year	Year to date figures for current period ended 30/09/2017	Year to date figures for the previous year ended 30/09/2016	Previous year ended 31/03/2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>						
(a) Net Sales	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations (net)</b>	-	-	-	-	-	-
<b>2. Expenses</b>						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
(c) Changes in Inventories	-	-	-	-	-	-
(d) Employee Benefit Expenses	-	-	-	-	-	6,000
(e) Depreciation & Amortisation	-	-	2,000	-	4,000	-
(f) Other Expenses (exceeding 10% of the total expenses)	37,098	1,97,689	73,430	2,34,787	1,57,456	3,69,873
<b>Total Expenses</b>	37,098	1,97,689	75,430	2,34,787	1,61,456	3,75,873
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(37,098)	(1,97,689)	(75,430)	(2,34,787)	(1,61,456)	(3,75,873)
4. Other Income	90,000	1,68,762	-	2,58,762	-	2,44,597
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	52,902	(28,927)	(75,430)	23,975	(1,61,456)	(1,31,276)
6. Finance Cost	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	52,902	(28,927)	(75,430)	23,975	(1,61,456)	(1,31,276)
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	52,902	(28,927)	(75,430)	23,975	(1,61,456)	(1,31,276)
10. Tax expenses	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	52,902	(28,927)	(75,430)	23,975	(1,61,456)	(1,31,276)
12. Extraordinary items	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	52,902	(28,927)	(75,430)	23,975	(1,61,456)	(1,31,276)
14. Paid-up equity share capital (Rs.10 face value of each share)	1,40,21,500	1,40,21,500	1,40,21,500	1,40,21,500	1,40,21,500	1,40,21,500
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	18,95,692	18,42,790		18,95,692		18,71,717
16. Earnings per share						
(a) Basic	0.04	(0.02)	(0.05)	0.02	(0.12)	(0.09)
(b) Diluted	0.04	(0.02)	(0.05)	0.02	(0.12)	(0.09)

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