



**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31<sup>ST</sup> DECEMBER, 2015**

(Rs. In lacs)

Particulars	3 months ended on			9 Months ended on		Previous Year ended on 31-03-2015 (Audited)
	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 <b>Income from Operations</b>						
a. Net Sales/ Income from Operations (Net of Excise duty)	560.70	678.05	549.24	2260.41	1943.84	3385.46
b. Other Operating Income	3.05	5.32	4.39	14.92	13.97	20.91
<b>Total Income from operations(net)</b>	<b>563.75</b>	<b>683.37</b>	<b>553.63</b>	<b>2275.33</b>	<b>1957.81</b>	<b>3406.37</b>
2 <b>Expenses</b>						
a. Cost of Materials consumed	364.05	401.86	319.53	1330.30	1276.80	1869.62
b. Purchase of stock-in-trade	16.46	32.32	-	181.97	-	544.52
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(49.73)	(23.14)	(0.50)	(52.37)	(44.36)	(55.82)
d. Employee benefits expense	65.55	65.08	61.82	189.41	188.46	243.13
e. Depreciation & amortisation expense	46.50	46.50	45.00	139.50	135.00	141.95
f. Other expenses	86.91	113.32	95.32	317.09	287.31	432.85
<b>Total Expenses</b>	<b>529.74</b>	<b>635.94</b>	<b>521.17</b>	<b>2105.90</b>	<b>1843.21</b>	<b>3176.25</b>
3 Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	34.01	47.43	32.46	169.43	114.60	230.12
4 Other Income	10.37	3.40	32.24	15.12	45.48	50.47
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	44.38	50.83	64.70	184.55	160.08	280.59
6 Finance costs	31.86	34.74	42.73	104.69	128.34	174.88
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	12.52	16.09	21.97	79.86	31.74	105.71
8 Exceptional Items	-	-	-	-	-	-
9 Profit from Ordinary Activities before Tax (7- 8)	12.52	16.09	21.97	79.86	31.74	105.71
10 Tax expense	-	-	-	7.50	-	33.56
11 Net Profit from Ordinary Activities after tax (9-10)	12.52	16.09	21.97	72.36	31.74	72.15
12 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13 Net Profit for the period (11 - 12)	12.52	16.09	21.97	72.36	31.74	72.15
14 Share of Profit/ (Loss) of associates	Not Applicable					
15 Minority interest						

**Som Shiva (Impex) Limited**

[CIN: L51909GJ1984PLC007374]

Registered Office : 'Mangalam', Behind Apang Manav Mandal Workshop, Dr. V. S. Road, Ahmedabad-380 015

Corporate Office : 301, Iscon Mall, Above Star India Bazar, Satellite Road, Ahmedabad – 380 015, Gujarat, India

Tele-Fax : +91-79-26763503, 26763504 E-mail : [simpex@simpexin.com](mailto:simpex@simpexin.com) Web: [www.simpexin.com](http://www.simpexin.com)**Factory**

: Plot No. 111, GIDC, Phase 1, Chhatral – 382 729. Tal: Kalol (N. G.), Dist: Gandhinagar.

Tel. : +91 2764-232102, 232104. +91 98980 97239, E-mail : [somshiva@simpexin.com](mailto:somshiva@simpexin.com)

16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	12.52	16.09	21.97	72.36	31.74	72.15
17	Paid-up equity shares capital (Face Value per share Rs.10/-)	34.00	34.00	34.00	34.00	34.00	34.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						635.46
19	Earnings Per Share of Rs.10/- each (i) (before Extraordinary items) (not annualised)						
	- Basic	3.68	4.73	6.46	21.28	9.33	21.22
	- diluted	3.68	4.73	6.46	21.28	9.33	21.22
19	Earnings Per Share of Rs.10/- each (ii) (after Extraordinary items) (not annualised)						
	- Basic	3.68	4.73	6.46	21.28	9.33	21.22
	- diluted	3.68	4.73	6.46	21.28	9.33	21.22

**Notes:**

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	The Company does not have any subsidiary / associate.
3	Provision for taxation/deferred taxation, if any, will be made at the year end.
4	Figures, wherever required, are regrouped / rearranged.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 12 <sup>th</sup> February, 2016

**For SOM SHIVA (IMPEX) LIMITED**

Date: 12<sup>th</sup> February, 2016.

Place : Ahmedabad

**RAJKUMARI R. UDHWANI**  
**DIRECTOR**

**Som Shiva (Impex) Limited** [CIN: L51909GJ1984PLC007374]

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