

**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS  
ENDED ON 31<sup>ST</sup> DECEMBER, 2016**

(Rs. In lakhs)

Particulars	3 months ended on			Year to date (Cumulative)		Previous Year ended on 31-03-2016
	31-12-2016	30-09-2016	31-12-2015	01-04-2016 to 31-12-2016	01-04-2015 To 31-12-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
a. Net Sales/ Income from Operations (Net of Excise duty)	538.54	531.88	560.70	1723.54	2260.41	3210.32
b. Other Operating Income	1.42	2.79	3.05	7.92	14.92	21.05
<b>Total Income from operations(net)</b>	<b>539.96</b>	<b>534.67</b>	<b>563.75</b>	<b>1731.46</b>	<b>2275.33</b>	<b>3231.37</b>
<b>2 Expenses</b>						
a. Cost of Materials consumed	129.50	395.36	364.05	951.98	1330.30	1859.94
b. Purchase of stock-in-trade	216.65	-	16.46	216.65	181.97	406.24
c. Changes in inventories of finished goods, work-in-progress and stock-in- trade	32.23	(71.24)	(49.73)	(63.19)	(52.37)	(9.74)
d. Employee benefits expense	50.66	59.02	65.55	168.90	189.41	247.47
e. Depreciation & amortisation expense	46.50	46.50	46.50	139.50	139.50	135.97
f. Other expenses	44.13	72.19	86.91	214.12	317.09	400.37
<b>Total Expenses</b>	<b>519.67</b>	<b>501.83</b>	<b>529.74</b>	<b>1627.96</b>	<b>2105.90</b>	<b>3040.25</b>
3 Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	20.29	32.84	34.01	103.50	169.43	191.12
4 Other Income	0.31	6.96	10.37	8.69	15.12	24.92
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	20.60	39.80	44.38	112.19	184.55	216.04
6 Finance costs	31.18	36.60	31.86	104.76	104.69	143.78
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(10.58)	3.20	12.52	7.43	79.86	72.26
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from Ordinary Activities before Tax (7+8)	(10.58)	3.20	12.52	7.43	79.86	72.26
10 Tax expense	-	-	-	-	7.50	11.22
11 Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(10.58)	3.20	12.52	7.43	72.36	61.04

**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)

(Rs. In lakhs)

Particulars		3 months ended on			Year to date (Cumulative)		Previous Year ended on 31-03-2016
		31-12-2016	30-09-2016	31-12-2015	01-04-2016 to 31-12-2016	01-04-2015 To 31-12-2015	
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11 + 12)	(10.58)	3.20	12.52	7.43	72.36	61.04
14	Share of Profit/ (Loss) of associates						
15	Minority interest						
16	Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(10.58)	3.20	12.52	7.43	72.36	61.04
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						688.32
19(i)	Earnings Per Share of Rs. 10/- each (before Extraordinary items) (not annualised)						
	- Basic	-	0.94	3.68	2.18	21.28	17.95
	- diluted	-	0.94	3.68	2.18	21.28	17.95
19(ii)	Earnings Per Share of Rs. 10/- each (after Extraordinary items) (not annualised)						
	- Basic	-	0.94	3.68	2.18	21.28	17.95
	- diluted	-	0.94	3.68	2.18	21.28	17.95

**Notes:**

1	The Company is operating mainly in Masterbatches Manufacturing. The Company is also in generation of Solar Power, the income from operations of which does not require segment reporting.
2	The Board of Directors in their meeting held on 3 <sup>rd</sup> February, 2017 have allotted 6,80,000 Bonus Equity Shares of Rs.10/- each in proportion of 2 Bonus Equity Shares for every 1 existing Equity Share of Rs.10/- each held. The Company is in the process of approaching Metropolitan Stock Exchange of India Limited (Nationwide Stock Exchange) for getting its Shares listed thereon.
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 14 <sup>th</sup> February, 2017

For SOM SHIVA (IMPEX) LIMITED

Date : 14<sup>th</sup> February, 2017  
Place : Ahmedabad

RAJKUMARI R. UDHWANI  
DIRECTOR

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

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