



UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2015

(Rs. In lacs)

Particulars	Quarter ended on			Year ended on	
	30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)	
PART – I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	1021.66	1441.62	703.38	3385.46
	b. Other Operating Income	6.55	6.94	2.94	20.91
	Total Income from operations(net)	1028.21	1448.56	706.32	3406.37
2	Expenditure				
	a. Consumption of Raw Materials	564.39	592.82	489.31	1869.62
	b. Purchase of traded goods	133.19	544.52	-	544.52
	c. (Increase)/Decrease in Stock in trade and work in progress	20.50	(11.46)	(18.09)	(55.82)
	d. Employee Cost	58.78	54.67	62.42	243.13
	e. Depreciation & amortisation	46.50	6.95	45.00	141.95
	f. Other Expenditure	116.86	145.54	81.43	432.85
	g. Total Expenditure	940.22	1333.04	660.07	3176.25
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	87.99	115.52	46.25	230.12
4	Other Income	1.35	4.99	0.81	50.47
5	Profit before finance cost & Exceptional Items (3+4)	89.34	120.51	47.06	280.59
6	Finance costs	38.09	46.54	44.11	174.88
7	Net Profit after finance costs but before Exceptional Items (5-6)	51.25	73.97	2.95	105.71
8	Exceptional Items	-	-	-	-
9	Net Profit from Ordinary Activities before Tax (7+8)	51.25	73.97	2.95	105.71
10	Tax expenses- Current	7.50	21.00	-	21.00
	Deferred Tax	-	12.56	-	12.56
11	Net Profit from Ordinary Activities after tax (9-10)	43.75	40.41	2.95	72.15
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit (11-/+12)	43.75	40.41	2.95	72.15
14	Share of profit/ (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	43.75	40.41	2.95	72.15

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 Web: 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



	Particulars	Quarter ended on			Year ended on
		30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)
17	Paid-up equity shares capital (Face Value Rs.10/- each)	34.00	34.00	34.00	34.00
18	Reserves excluding Revaluation Reserves				635.46
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	12.87	11.88	0.87	21.22
PART – II					
A	Particulars of Shareholding				
1	Public Shareholding				
	Number of Shares	124100	124100	124100	124100
	Percentage of Shareholding	37	37	37	37
2	Promoters and Promoter group Shareholding				
a	Pledged/ Encumbered	Nil			
	No. of Shares				
	% of total Shareholding of promoter and promoter group				
	% of the total share capital of the Company				
b	Non-encumbered				
	No. of Shares	215900	215900	215900	215900
	% of total Shareholding of promoter and promoter group	100	100	100	100
	% of the total share capital of the Company	63	63	63	63
B	Investor Complaints	3 Months ended 30-06-2015			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			

Notes:

1	The Company is operating mainly in one segment.
2	Figures, wherever required, are regrouped/rearranged
3	This being the 1 st quarter of the year 2015-16, quarterly figures may be treated as year-to-date figures also

For SOM SHIVA (IMPEX) LIMITED

Date : 13th August, 2015
Place : Ahmedabad

KASHYAP R. MEHTA
DIRECTOR

Som Shiva (Impex) Limited [CIN: L51909GJ1984PLC007374]

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