



STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2016

Part I		(Rs. In lacs)			
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2016					
Particulars		3 months ended on			Previous Year ended on 31-03-2016
		30-06-2016	31-03-2016	30-06-2015	
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	653.12	949.91	1021.66	3210.32
	b. Other Operating Income	3.71	6.13	6.55	21.05
	Total Income from operations(net)	656.83	956.04	1028.21	3231.37
2	Expenses				
	a. Cost of Materials consumed	427.12	529.64	564.39	1859.94
	b. Purchase of stock-in-trade	-	224.27	133.19	406.24
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(24.18)	42.63	20.50	(9.74)
	d. Employee benefits expense	59.22	58.06	58.78	247.47
	e. Depreciation & amortisation expense	46.50	(3.53)	46.50	135.97
	f. Other expenses	97.80	83.28	116.86	400.37
	Total Expenses	606.46	934.35	940.22	3040.25
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	50.37	21.69	87.99	191.12
4	Other Income	1.42	9.80	1.35	24.92
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	51.79	31.49	89.34	216.04
6	Finance costs	36.98	39.09	38.09	143.78
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	14.81	(7.60)	51.25	72.26
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+ 8)	14.81	(7.60)	51.25	72.26
10	Tax expense	-	3.72	7.50	11.22
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	14.81	(11.32)	43.75	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 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		3 months ended on			Previous Year ended on 31-03-2016
		30-06-2016	31-03-2016	30-06-2015	
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	14.81	(11.32)	43.75	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)	14.81	(11.32)	43.75	61.04
17	Paid-up equity shares capital (Face Value per share Rs. 10/-)	34.00	34.00	34.00	34.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				688.32
19	Earnings Per Share of Rs.10/- each (before Extraordinary items) (not annualised)				
	- Basic	4.35	-	12.87	17.95
	- diluted	4.35	-	12.87	17.95
19	Earnings Per Share of Rs.10/- each (after Extraordinary items) (not annualised)				
	- Basic	4.35	-	12.87	17.95
	- diluted	4.35	-	12.87	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 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 th August, 2016

For SOM SHIVA (IMPEX) LIMITED

Date: 12th August, 2016
Place : Ahmedabad

KASHYAP R. MEHTA
DIRECTOR

Som Shiva (Impex) Limited [CIN: L51909GJ1984PLC007374]

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