

Statement of Un-audited Financial Results for the Quarter Ended 30.09.2017

| S. No. | Particulars | 3 months ended 30.09.2017 (Unaudited) | Preceding 3 months ended 30.06.2017 (Unaudited) | Corresponding 3Months ended 30.06.2017 in the Previous year | Year to date figures for current period ended 31.03.2017 (Unaudited) | Rs. in Lakhs (except EPS) | |
|--------|--|---|---|---|---|--|--|
| | | | | | | Year to date figures for the Previous year ended 30.09.2016 (Unaudited) | Previous Accounting Year ended 31.03.2017 (Audited) |
| | (Refer Notes Below) | (Unaudited) | (Unaudited) | | (Unaudited) | | |
| 1 | Income from operations | | | | | | |
| | (a) Net sales/ income from operations (Net of excise duty) | 14.70 | 14.68 | 0 | 70.39 | 0 | 6.98 |
| | (b) Other operating income | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total income from operations (net) | 14.70 | 14.68 | 0 | 70.39 | 0 | 6.98 |
| 2 | Expenses | | | | | | |
| | (a) Cost of materials consumed | 0 | 0 | 0 | 0 | 0 | 0 |
| | (b) Purchases of stock-in-trade | 0 | 0 | 0 | 0 | 0 | 0 |
| | (c) Change in inventories of finished goods, work inprogress and Stock-in-trade | 0 | 0 | 0 | 0 | 0 | 0 |
| | (d) Employees benefits expense | 0 | 0 | 0 | 1.12 | 0.02 | 3.05 |
| | (e) Depreciation and amortisation expense | 0 | 0 | 0 | 0 | 0 | 0 |
| | (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 0.01 | 0 | 0 | 0.01 | 0.02 | 0.03 |
| | i) Legal and Professional Charges | 0.59 | 0.27 | 0.01 | 0.08 | 0 | 0.24 |
| | ii) ROC Filing fees | 0.02 | 0 | 0.01 | 0.26 | 0 | 0 |
| | (iii) Rates & Taxes | 1.98 | 0 | 0 | 0 | 0.06 | 0.06 |
| | (iv) Audit Fees | 0.15 | 0.15 | 0 | 0.34 | 0 | 0.29 |
| | (v) Electricity Expenses | 0.21 | 0.17 | 0.07 | 0.11 | 0.19 | 0.26 |

| | | | | | | | |
|------|---|--------------|--------------|--------------|--------------|--------------|--------------|
| | (vi) Travelling Expenses | 0 | 0 | 0.14 | 0.14 | 0.55 | 0.77 |
| | (vii) Accounting charges | 0 | 0 | 0 | 0.30 | 0 | 0 |
| | (viii) Office Expenses | 0 | 0 | 0 | 0.11 | 0 | 0.15 |
| | Total expenses | 2.96 | 0.59 | 0.23 | 2.47 | 0.84 | 4.85 |
| 3 | Profit/ (Loss) from operations before other incopme, finance costs and exceptional items (1-2) | 11.74 | 14.09 | -0.23 | 67.92 | -0.84 | 2.13 |
| 4 | Other income | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | Profit/ (Loss) from ordinary activities before financecosts and exceptional items (3+4) | 11.74 | 14.09 | -0.23 | 67.92 | -0.84 | 2.13 |
| 6 | Finance costs | 14.72 | 14.73 | 0 | 64.66 | 0 | 0 |
| 7 | Profit from ordinary activities after financecost but before exceptional items (5-6) | -2.98 | -0.64 | -0.23 | 3.26 | -0.84 | 2.13 |
| 8 | Exceptional items | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | Profit from ordinary activities before tax (7-8) | -2.98 | -0.64 | -0.23 | 3.26 | -0.84 | 2.13 |
| 10 | Tax expense | 0 | 0 | 0 | 0.99 | 0 | 0.64 |
| 11 | Net Profit/ (Loss) from ordinary activities after tax (9-10) | -2.98 | -0.64 | -0.23 | 2.27 | -0.84 | 1.49 |
| 12 | Extraordinary items (net of tax expense)(Nil) | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | Net Profit/ (Loss) for the period (11-12) | -2.98 | -0.64 | -0.23 | 2.27 | -0.84 | 1.49 |
| 14 | Share of Profit/ (Loss) of associates | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Minority interest | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Net Profit/ (Loss) after taxes, minority interest and share of Profit/ (Loss) of associates (13+14+15) | -2.98 | -0.64 | -0.23 | 2.27 | -0.84 | 1.49 |
| 17 | a. Paid-up equity share capital (Face Value Rs.10/- per Share) | 44.75 | 44.75 | 44.75 | 44.75 | 44.75 | 44.75 |
| 18 | Reserve (excluding Revaluation Reserves) | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.i | Earnings per share (Before extraordinary items)(of Rs.10/- each) (not annualised) | | | | | | |

| | | | | | | | |
|-------|--|-------|-------|-------|------|-------|------|
| | (a) Basic | -0.67 | -0.14 | -0.05 | 0.51 | -0.19 | 0.33 |
| | (b) Diluted | -0.67 | -0.14 | -0.05 | 0.51 | -0.19 | 0.33 |
| 19.ii | Earnings per share (after extraordinary items) | | | | | | |
| | (of Rs.10/- each) (not annualised) | | | | | | |
| | (a) Basic | -0.67 | -0.14 | -0.05 | 0.51 | -0.19 | 0.33 |
| | (b) Diluted | -0.67 | -0.14 | -0.05 | 0.51 | -0.19 | 0.33 |

The above results have been reviewed by the Audit Committee, taken on record at the Board Meeting of the Company held on 14.02.2017

The figures for the corresponding period have been regrouped/rearranged wherever considered necessary.

Place: New Delhi

Date: 14-07-2017

For Sanmati Trading &
Investment Limited

Director/Authorised Signatory
Rajalakshmi Sundaram