

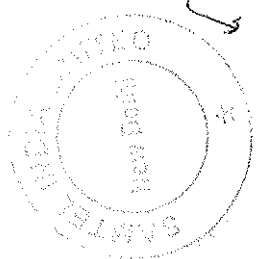
SAMTEL INDIA LIMITED

Regd. Office : Village Naya Nohra, Kota Baran Road, Kota, Rajasthan - 324001

UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH JUNE, 2016

(Rs. in Thousand)

PART-I	Particulars	Quarter	Quarter	Quarter	Year
		Ended 30-06-2016 Un-Audited	Ended 31-03-2016 Audited	Ended 30-06-2015 Audited	Ended 31-03-2016 Audited
1	Income From Operation (a) Net Sales / Income from Operations (Net of excise duty) (b) Other Operating Income Total income from operation	- - -	- - -	- - -	- - -
2	a. (Increase)/Decrease in Stock in trade and work in progress Expenses a. Consumption of raw material b. Purchase of traded goods c. Change in inventories of finished goods, Work in progress and stock in trade d. Employees benefits expenses e. Depreciation and amortisation expense f. Other expenditure Total expenses	- - - - - - - 168 168 (168) 48 (120) 237 (357)	- - - - - - - 1,356 1,357 (1,357) 1,827 470 697 (227)	- - - - - - - 104 107 (107) 53 (54) 161 (215)	- - - - - - - 3 1,785 1,793 (1,793) 1,998 205 1,175 (970)
3	Profit (+)/Loss (-) from Operations before Other Income, finance cost and Exceptional items (1-2)				
4	Other Income				
5	Profit/(Loss) before ordinary activities before finance cost and Exceptional Items (3 + 4)				
6	Finance costs				
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional items (5-6)				
8	Exceptional Items				
9	Profit/(Loss) from Ordinary Activities before tax (7+8)				
10	Tax expense / (Credit) - Net Deferred Tax Fringe Benefit Tax Excess provision for earlier year written back				
11	Net Profit/(Loss) from Ordinary Activities after tax (9 - 10)				
12	Extraordinary items (net of tax expenses Rs. lacs)				
13	Net Profit/(Loss) for the period (11 - 12)				
14	Share of Profit/(loss) of associates*				
15	Minority Interest*				
16	Net Profit/(Loss) after taxes, minority interest and shares of Profit/(loss) of associates (13+-14+-15)*				
17	Paid-up Equity Shares Capital (Face Value Rs.10/-each share)				
18	Reserves (excluding revaluation reserves as per balance sheet of previous accounting Year)				
19.i	Earnings Per Share (before extraordinary items) of Rs. Each (not announced)				
	a) Basic	70,840	70,840	70,840	70,840
	b) Diluted	(0.005)	(0.003)	(0.005)	(0.014)
19.ii	Earnings Per Share (after extraordinary items) of Rs. Each (not announced)				
	a) Basic	(0.005)	(0.003)	(0.003)	(0.014)



	(0.005)	(0.003)	(0.003)	(0.014)
PART-II				
A PARTICULARS OF SHAREHOLDING				
1				
Public shareholding				
- Number of Shares	34,91,685	34,91,685	34,76,439	34,91,685
- Percentage of Shareholding	49.26	49.26	49.05	49.26
2				
Promoters and Promoter Group Shareholding				
a) Pledged/Eacumbered				
- Number of Shares	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
b) Non -eacumbered				
- Number of Shares	35,96,258	35,96,258	36,11,504	35,96,258
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share capital of the company)	50.74	50.74	50.95	50.74
B INVESTOR COMPLAINTS				
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 :

- The Deferred Tax Assets in accordance with AS-22 "Accounting for Taxes on Income" on account of carried forward Unabsorbed losses/depreciation as per Income Tax Act 1961 have not been recognised since there is no certainty of future taxable income.
- During the earlier years/current year the Company was/is doing business activity as a single primary business segment, hence the disclosure requirement of Accounting Standard-(AS-17), "Segment Reporting" are not applicable.
- In the earlier years, the Company was exploring various new opportunities, like supply of manpower to manufacturing units (especially to picture tube manufacturing units). It was also evaluating some product manufacturing possibilities & for the purpose, company intended to acquire suitable property. However, company could not succeed due to fund constraints. Now, company is planning to do some trading activity and for that some legal/statutory registrations / approvals received during the quarter and is hopeful to execute the transactions in the next quarter. In view of this, the management has prepared the accounts on a "Going Concern Basis"
- The accumulated losses of the Company were more than its entire net worth. Presently, the company is not having any industrial activity, as such management is of the view that provisions of Sick Industrial Company (Special Provisions) Act, 1985 (SICA) are not applicable. However, management is in process of taking legal opinion in this regard.
- Previous year/period figures have been re-grouped / recast wherever necessary to conform to the current periods classification.
- The above financial results were reviewed and recommended by the Audit Committee of Directors and approved by the Board of Directors in their respective meetings held on 10th August, 2016.



For and on behalf of Board of Directors
SAMTEL INDIA LIMITED
Satish Kaur
SATISH K KAURA
CHAIRMAN AND MANAGING DIRECTOR

Place New Delhi
Dated 10th August, 2016