

PART-I

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(Rs. in Lakhs)

Sl No.	Particulars	Quarter Ended		Year Ended	
		30-06-2018 Un-Audited	31-03-2018 Audited	30-06-2017 Un-Audited	31-03-2018 Audited
1	Income From Operation				
	(a) Net Sales / Income from Operations	-	-	-	-
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations	-	-	-	-
	a. (Increase)/Decrease in Stock in Trade and Work in Progress				
2	Expenses				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of Stock in Trade	-	-	-	-
	c. Change in inventories (Increase)/Decrease of Finished Goods,Work in Progress and Stock in Trade	-	-	-	-
	d. Employees Benefits Expenses	-	-	-	-
	e. Depreciation Expense	-	-	-	-
	f. Other Expenditure	8.78	51.37	2.23	31.45
	Total Expenses	8.78	51.37	2.23	31.45
3	Profit (+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(8.78)	(51.37)	(2.23)	(31.45)
4	Other Income	0.49	0.51	0.50	210.86
5	Profit/(Loss) before Ordinary Activities before Finance Cost and Exceptional Items (3 + 4)	(8.29)	(50.86)	(1.73)	179.41
6	Finance Costs (Net)	1.49	1.25	2.20	5.67
7	Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (5-6)	(9.78)	(52.11)	(3.93)	173.74
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	(9.78)	(52.11)	(3.93)	173.74
10	Tax Expense / (Credit) - Net	-	-	-	51.62
	Deferred Tax	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9 - 10)	(9.78)	(52.11)	(3.93)	122.12
12	Extraordinary Items (net of tax)	-	-	-	-
13	Net Profit/(Loss) for the period (11 - 12)	(9.78)	(52.11)	(3.93)	122.12
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 Share Capital (Face Value Rs.10/-each share)	708.42	708.42	708.42	708.42
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 annualised)				
	a) Basic	(0.014)	(0.074)	(0.006)	0.172
	b) Diluted	(0.014)	(0.074)	(0.006)	0.172
19.II	Earnings Per Share (after extraordinary items) of Rs. Each (not annualised)				
	a) Basic	(0.014)	(0.074)	(0.006)	0.172
	b) Diluted	(0.014)	(0.074)	(0.006)	0.172

PART-II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	3,491,685	3,491,685	3,491,685	3,491,685
	- Percentage of Shareholding	49.26	49.26	49.26	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	3,596,258	3,596,258	3,596,258	3,596,258
	- 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	50.74	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 :					
1 The above results for the quarter and year ended 30th June, 2018 are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs, read with SEBI Circular No. CIR/CFD/FAC/62/2016 date 5th July, 2016 and have been audited by the auditors.					
2 The Deferred Tax Assets in accordance with Ind-AS 12 "Income Taxes" 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.					
3 The Company has taken a registration with GST authorities for trading in electronic and other related items. However, during the first quarter, the Company could not materialise any business transaction. Business negotiations are on the final stage and the management is hopeful of getting business activity from next quarter onwards. Trading is the only Business Segment of the Company hence the disclosure requirement of Indian Accounting Standard-(Ind-AS 108),"Operating Segments" are not applicable In view of the present development, the management has prepared the accounts on a "Going Concern Basis".					
4 Previous year / period figures have been re grouped /recast wherever necessary to conform to the current periods classification.					
5 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 13th August, 2018.					
For and on behalf of Board of Directors SAMTEL INDIA LIMITED					
SATISH K KAURA					
Chairman and Managing Director					
Place	New Delhi				
Dated	13th August, 2018				

SAMTEL INDIA LIMITED
 Regd. Office : Village Naya Nohra, Kota Baran Road, Kota, Rajasthan - 324001
 CIN No: L31909RJ1981PLC012073
 EXTRACT OF STANDALONE FINANCIAL RESULTS
 FOR THE QUARTER ENDED 30TH JUNE 2018

(Rs. in Lakhs)

S.No	Particulars	Quarter Ended			Year Ended
		30-06-2018 (Unaudited)	31-03-2018 (Audited)	30-06-2017 (Unaudited)	31.03.2018 (Audited)
1	Total Income from operations	-	-	-	-
2	Net Profit/(Loss) for the period (before Tax, Exceptional and Extraordinary items)	(9.78)	(52.11)	(3.93)	173.74
3	Net Profit/(Loss) for the period before Tax, (after Exceptional and Extraordinary items)	(9.78)	(52.11)	(3.93)	173.74
4	Net Profit/(Loss) for the period after Tax (after Exceptional and Extraordinary items)	(9.78)	(52.11)	(3.93)	122.12
5	Total Comprehensive Income for the period(Comprising Profit/(Loss)for te period(After Tax)& other Comprehensive Income (after Tax)	-	-	-	-
6	Equity Share Capital (Face Value Rs. 10/- each)	708.42	708.42	708.42	708.42
7	Reserves(excluding Revaluation Reserves) as shown in the audited Balance Sheet of the previous year)				
8	Earning Per Share (Face Value of Rs. 10/- each)				
	Basic	(0.014)	(0.074)	(0.006)	0.172
	Diluted	(0.014)	(0.074)	(0.006)	0.172
	Earning Per Share (after extraordinary items)(of Rs.10/- each)				
	Basic	(0.014)	(0.074)	(0.006)	0.172
	Diluted	(0.014)	(0.074)	(0.006)	0.172

Notes:

1. The above is an extract of the detailed format of unaudited Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed financial results and this extract were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 13th August, 2018. The full format of the Quarterly Financial Results are available on the Stock Exchange www.bseindia.com and website of the company.

2. The above Financial Results have been prepared in accordance with Indian Accounting Standard (Ind AS-34), interim financial reporting as prescribed under Section 133 of the Companies Act, 2013 and with Rule 3 of the Companies (Indian Accounting Standard) Rule, 2015 and the Companies (Indian Accounting Standard) Amendment Rule 2016.

**For and on behalf of board of Directors
 SAMTEL INDIA LIMITED**

Place :New Delhi

Sd/-
SATISH K KAURA
 Chairman and Managing Director

Date: 13th August, 2018