SAMTEL INDIA LIMITED

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

PART-I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2016

(Rs. in Thousand)

	Particulars	Quarter Ended 31-12-2016 Unaudited	Quarter Ended 30-09-2016 Unaudited	Quarter Ended 31-12-2015 Unaudited	Period Ended 31-12-2016 Unaudited	Period Ended 31-12-2015 Unaudited	Year 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	-	-	-	-	-	-
	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)/Dicrease of finished goods,Work in progress and stock in trade						
	d. Employees benefits expenses	-	-	-	-	-	-
	e. Depreciation Expense	-	-	3	-	7	8
	f. Other expenditure	144	157	125	469	429	1,785
	Total expenses	144	157	128	469	436	1,793
3	Profit (+)/Loss (-) from Operations before Other Income, finance cost and Exceptional items (1-2)	(144)	(157)	(128)	(469)	(436)	(1,793)
4	Other Income	44	55	53	147	151	1,998
5	Profit/(Loss) before ordinary activities before finance cost and Exceptional Items (3 + 4)	(100)	(102)	(75)	(322)	(285)	205
6	Finance costs (Net)	255	238	464	730	478	1,175
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(355)	(340)	(539)	(1,052)	(763)	(970)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(355)	(340)	(539)	(1052)	(763)	(970)
10	Tax expense / (Credit) - Net	-	-	-	-	-	(41)
	Defrred Tax	-	-	-	-	-	-
	Fringe Benefit Tax	-	-	-	-	-	-
	Excess provision for earlier year written back	242	-	-	242	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9 - 10)	(113)	(340)	(539)	(810)	(763)	(1,011)
12	Extraordinary items (net of tax)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 - 12)	(113)	(340)	(539)	(810)	(763)	(1,011)
14	Share of Profit/(loss) of associates						
15	Minority Interest						
16	Net Profit/(Loss) after taxes,minority interest and shares of Profit/(loss) of associaes (13+-14+-15)						
17	Paid-up Equity Shares Capital(Face Value Rs.10/-each share)	70,840	70,840	70,840	70,840	70,840	70,840
18	Reserves (excluding revaluation reserves as per balance sheet of previou accounting Year						
19.I	Earnings Per Share (before extraordinary items) of Rs. Each (not announced)						
	a) Basic	(0.002)	(0.005)	(0.008)	(0.011)	(0.011)	(0.014)
	b) Diluted						(0.014)
19.ii	Earnings Per Share (after extraordinary items) of Rs. Each (not announced)						-
	a) Basic	(0.002)	(0.005)	(0.008)	(0.011)	(0.011)	(0.014)
	b) Diluted	(0.002)	(0.005)	(0.008)	(0.011)	(0.011)	(0.014)

SAMTEL INDIA LIMITED New Delhi

PART-II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of Shares	3,491,670	3,491,670	3,476,439	3,491,670	3,475,419	3,491,685
	- Percentage of Shareholding	49.26	49.26	49.05	49.26	48.93	49.26
2	Promoterss 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	3,611,504	3,596,258	3,612,524	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	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	51.07	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 Deferred Tax Assets in accordance with AS-22 "Accounting for Taxes on Income" on account of carried forward Unabsorbed losses/depriciation as per Income Tax Act 1961 have not been recognised since there is no certainity of future taxable income.
2. During the earlier years the Company was doing business activity (supply of manpower) and was working in singal primary business segment,hence the disclouser requirement of Accounting Standard-(AS-17),"Segment Reporting" are not applicable.
3. The accumulated losses of the Company were more than its entire net worth. However, the Sick Industrial Companies (Special Provisions) Act (SICA) stands repelled by the Government of India with effect from 01.12.2016. Thus, the provisions of the Act is no more applicable to the Company.
4. 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 trading
5. Previous year/period figures have been re grouped /recast wherever necessary to confimmto the current periods classification.
6. 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 7th February, 2017.

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

SAMTEL INDIA LIMITED New Delhi

Place New Delhi
Dated 7th February, 2017