

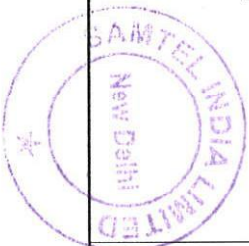
SAMTEL INDIA LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

(Rs. in Thousands)

Particulars	Quarter Ended 30-09-2016 Unaudited	Quarter Ended 30-06-2016 Unaudited	Quarter Ended 30-09-2015 Unaudited	Half Year Ended 30-09-2016 Unaudited	Half Year Ended 30-09-2015 Unaudited	Year Ended 31-03-2016 Audited
PART-I						
1 Income From Operation						
(a) Net Sales / Income from Operations (Net of excise duty)	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
Total income from operation	-	-	-	-	-	-
2 Expenses						
a. (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
b. Cost of Material Consumed	-	-	-	-	-	-
c. Purchase of Stock in Trade	-	-	-	-	-	-
d. Change in inventories (Increase)/Decrease of finished goods, Work in progress and stock in trade	-	-	-	-	-	-
e. Employees benefits expenses	-	-	-	-	-	-
f. Depreciation Expense	-	-	-	-	-	-
g. Other expenditure	-	-	-	-	-	-
Total expenses	-	-	-	-	-	-
3 Profit (+)/Loss (-) from Operations before Other Income, finance cost and Exceptional items (1-2)	(157)	(168)	(113)	(325)	(220)	(1,793)
4 Other Income	55	48	54	103	107	1,998
5 Profit/(Loss) before ordinary activities before finance cost and Exceptional Items (3 + 4)	(102)	(120)	(59)	(222)	(113)	205
6 Finance costs (Net)	238	237	248	475	409	1,175
7 Profit/(Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(340)	(357)	(307)	(697)	(522)	(970)
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	(340)	(357)	(307)	(697)	(522)	(970)
10 Tax expense / (Credit) - Net	-	-	-	-	-	(41)
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Excess provision for earlier year written back	-	-	-	-	-	-
11 Net Profit/(Loss) from Ordinary Activities after tax (9 - 10)	(340)	(357)	(307)	(697)	(522)	(1,011)
12 Extraordinary items (net of tax)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11 - 12)	(340)	(357)	(307)	(697)	(522)	(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 associates (13+-14+-15)	70,840	70,840	70,840	70,840	70,840	70,840
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)	(0.005)	(0.005)	(0.004)	(0.010)	(0.007)	(0.014)
a) Basic	(0.005)	(0.005)	(0.004)	(0.010)	(0.007)	(0.014)
b) Diluted	(0.005)	(0.005)	(0.004)	(0.010)	(0.007)	(0.014)
19.ii Earnings Per Share (after extraordinary items) of Rs. Each (not announced)	(0.005)	(0.005)	(0.004)	(0.010)	(0.007)	(0.014)
a) Basic	(0.005)	(0.005)	(0.004)	(0.010)	(0.007)	(0.014)
b) Diluted	(0.005)	(0.005)	(0.004)	(0.010)	(0.007)	(0.014)



PART-II

A PARTICULARS OF SHAREHOLDING

1	Public shareholding	34,91,670	34,91,685	34,76,439	34,91,670	34,75,419	34,91,685
	- Number of Shares	49.26	49.26	49.05	49.26	48.93	49.26
2	- Percentage of Shareholding						
	Promoters and Promoter Group Shareholding						
	a) Pledged/Escrowed	-	-	-	-	-	-
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	b) Non-escrowed						
	- Number of Shares	35,96,258	35,96,258	36,11,504	35,96,258	36,12,524	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	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
Received during the quarter

NIL
NIL

Disposed of during the quarter
Remaining unresolved at the end of the quarter

NIL
NIL

NOTES:

1	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.	
2	During the earlier years the Company was doing business activity (supply of manpower) and was working in single primary business segment, hence the disclosure requirement of Accounting Standard (AS-17), "Segment Reporting" are not applicable.	
3	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 taking requisite steps for obtaining necessary statutory/legal approvals. In view of this, the management has prepared the accounts on a "Going Concern	
4	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 Companies (Special Provision) Act, 1985 (SICA) are not applicable. However, management is in process of taking legal opinion in this respect.	
5	Previous year/period figures have been re-grouped /recast wherever necessary to conform to 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 14th November, 2016.	

Place New Delhi
Dated 14th November, 2016


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

SAMTEL INDIA LIMITED									
Regd. Office: Village Naya Nohra, Kota Baran Road, Kota, Rajasthan-324001									
Statement of Assets/Liabilities									
Thousand									
Particulars									
As at current 30-09-2016 Unaudited									
As at previous year ended 31-03-2016 Audited									
A	Equity and liability								
1	Shareholders' Funds								
	a).Share Capital	70842	(86,888)	-	-	-	-	-	-
	b). Reserve and surplus		(87,585)	-	-	-	-	-	-
	c). Money received against share warrant		-	-	-	-	-	-	-
2	Sub Total -Shareholders' funds	(16,743)	(16,743)	-	-	-	-	-	-
	Non Current Liabilities								
	a).Long term borrowing	-	-	-	-	-	-	-	-
	b). Deferred tax liabilities(net)	-	-	-	-	-	-	-	-
2	c). Other long term liabilities	-	-	-	-	-	-	-	-
	d). Long term provisions	-	-	-	-	-	-	-	-
	Sub Total- Non current Liabilities	-	-	-	-	-	-	-	-
	Current Liabilities								
3	a).Short term borrowing	1,088	3,759	48,295	47,333	-	52,180	36,134	
	b). Trade Payables								
	c). Other current liabilities								
	d). Short term provisions								
B	Sub Total-Current liabilities	53,142	36,399						
	Total-Equity and liabilities								
	1	Non Current Assetd							
	a).Fixed Assets	410	410						
1	b). Goodwill on consolidation*	-	-						
	c). Non current Investment	7545	7545						
	d). Deferred tax assets	-	-						
	e). Long term loans and advances	-	-						
2	f). Other non current assets	580	580						
	Sub Total- Non current assets								
	Current Assetd								
	a).Current Investment	-	-						
2	b). Inventories	-	-						
	c).Trade Receivable	-	-						
	d). Cash and Cab Equivalents	3160	3314						
	e). Short term loans and advances	24429	24550						
	f). Other current assets	-	-						
	Sub Total- current assets								
	Total-Assets	36,134	36,399						

