

S KUMAR ONLINE LIMITED

Regd.Off: "Avadh", Avadhesh Parisar, G.K.Marg, Worli, Mumbai - 400018

PART I		(Rs. in Lakhs)			
Statement of Standalone Unaudited Results for the First Quarter Ended 30/06/2015					
Sr No	Particulars	3 months ended (30/06/2015)	Preceding 3 months ended (31/03/2015)	Correspon ding 3 months ended in the previous year (30/06/2014)	Previous accounting year ended (31/03/2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	a) Net Sales/Income from Operation (Net of excise duty)	10.63	-	15.27	15.27
	b) Other Operation Income	-	-	-	-
	Total Income from operations (net)	10.63	-	15.27	15.27
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchases of stock-in-trade	-	1.55	-	1.55
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	7.17	-	7.17
	d) Employees benefits expense	8.87	8.26	7.99	29.92
	e) Depreciation and amortisation expense	3.38	5.21	3.27	15.08
	f) Other expenses	4.21	14.98	5.20	31.54
	Total expenses	16.46	37.17	16.46	85.26
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.83)	(37.17)	(1.19)	(69.99)
4	Other Income	0.65	11.75	0.14	12.19
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(5.18)	(25.42)	(1.05)	(57.80)
6	Finance costs	0.04	0.18	0.19	0.62
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(5.22)	(25.60)	(1.24)	(58.42)
8	Exceptional items	-	-	-	-
9	Profit(+)/ Loss (-) from ordinary activities before tax (7+8)	(5.22)	(25.60)	(1.24)	(58.42)
10	Tax expense	0.01	2.68	(1.82)	1.36
11	Net Profit / Loss from ordinary activities after tax (9-10)	(5.21)	(22.92)	(3.06)	(57.06)
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / Loss for the period (11-12)	(5.21)	(22.92)	(3.06)	(57.06)
14	Paid-up Equity Share Capital (face value Rs.10/- per share)	2,862.50	2,862.50	2,862.50	2,862.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	(3,817.23)
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	a) Basic	(0.02)	(0.08)	(0.01)	(0.20)
	b) Diluted	(0.02)	(0.08)	(0.01)	(0.20)
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	a) Basic	(0.02)	(0.08)	(0.01)	(0.20)
	b) Diluted	(0.02)	(0.08)	(0.01)	(0.20)

See accompanying note to the financial results

PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-- Number of Shares	10,140,194	10,140,194	10,140,194	10,140,194
	-- Percentage of Shareholding	35.42%	35.42%	35.42%	35.42%
2	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	--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-encumbered				
	--Number of Shares	18,484,806	18,484,806	18,484,806	18,484,806
	--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)	64.58%	64.58%	64.58%	64.58%

	Particulars	3 months ended 30/06/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Notes:

1. The above results were taken on record at the Meeting of the Board of Directors of the company held on 12th August 2015.
2. The Statutory Auditors have carried the "Limited Review" of the above results for the period ended 30th June 2015.
3. Previous year's figures have been regrouped / reclassified wherever considered necessary.
4. Company has continued with its IT management consultancy business during the quarter under review. Company has discontinued its old model of e- Commerce bussniess due to which it is facing cash flow mismatches however the management is constantly trying to introduce new e-Commerce business model. Management is confident that in near future Company will be in revival mode and thereby going concern will not be affected.

**For and on behalf of the Board of Directors of
S Kumar Online Limited**

sd/-

O. P. Pacheria
Whole Time Director

Place :Mumbai
Date : 12/08/2015

S KUMARS ONLINE LTD.**Segment wise Revenue, Results and Capital Employed under****Clause 41 of the Listing Agreement for the quarter ended 30th June 2015****(Rs. In Lacs)**

Sr No	Particulars	Quarter ended (30/06/2015)
		(Unaudited)
1	Segment Revenue (Net Sales / Income from each segment):	
	a) IT Management Consultancy	10.63
	b) Equipment Rental	-
	c) Unallocated	-
	Total	10.63
	Less: Inter Segment Revenue	-
	Total Net Sales / Income from Operations	10.63
2	Segment Results Profit from Operations of each segment	
	a) IT Management Consultancy	0.20
	b) Equipment Rental	-
	c) Unallocated	(6.08)
	Profit before Interest & Tax	(5.88)
	Less:	
	(i) Interest	-
	(ii) Other Unallocable Expenditure net off	-
	(iii) Other Income (Unallocable)	0.66
	Total Profit Before Tax	(5.22)
3	Capital Employed (Segment Asset - Segment Liabilities)	
	a) IT Management Consultancy	10.04
	b) Equipment Rental	68.22
	c) Unallocated	(1,029.21)
	Total	(950.95)