

S KUMARS ONLINE LIMITED

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

Unaudited Financial Results (Provisional) for the 4th Quarter ended on March 31, 2011.

(Rs. in Lakhs)

Sr No	Particulars	3 months ended (31/03/2011)	Corresponding 3 months ended in the previous year (31/03/2010)	Year to Date figures for current Period ended (31/03/2011)	Previous accounting year ended (31/03/2010)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/Income from Operation b) Other Operation Income c) Total	22.67 - 22.67	16.27 - 16.27	83.98 - 83.98	26.12 - 26.12
2	Expenditure: a) (Increase) / Decrease in stock in trade and work in progress b) Purchase of traded goods c) Employees Cost d) Depreciation e) ROC & Stamp Duty Expenses f) Loss on Impairment of Asset g) Advertisement & Publicity h) Legal and Professional Cost i) Other Expenditure j) Total	(2.34) 5.99 12.13 2.03 - - 15.74 2.78 22.64 58.97	(0.99) 1.30 8.03 1.32 - - - 22.38 12.21 44.25	(13.21) 24.89 41.49 6.48 46.25 43.27 42.73 45.12 68.85 305.87	(3.17) 5.32 35.12 5.34 - - - 28.38 51.20 122.21
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(36.30)	(27.98)	(221.89)	(96.09)
4	Other Income	0.60	0.61	42.13	2.68
5	Profit from before Interest and Exceptional Items (3+4)	(35.70)	(27.37)	(179.76)	(93.41)
6	Interest	-	0.08	0.09	0.40
7	Profit after Interest but before Exceptional Items (5-6)	(35.70)	(27.45)	(179.85)	(93.81)
8	Exceptional items	-	-	-	-
9	Profit(+) / Loss (-) from Ordinary Activities before tax (7+8)	(35.70)	(27.45)	(179.85)	(93.81)
10	Tax expense	(1.71)	(0.66)	5.51	(2.04)
11	Net Profit(+) / Loss (-) from Ordinary Activities after tax (9-10)	(37.42)	(28.11)	(174.35)	(95.86)
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(37.42)	(28.11)	(174.35)	(95.86)
14	Paid-up Equity Share Capital (face value Rs.10/- per share)	2,862.50	2,580.00	2,862.50	2,580.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous year.	-	-	-	-
16	Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.13) (0.13)	(0.11) (0.11)	(0.61) (0.61)	(0.37) (0.37)
17	Public Shareholding -- Number of Shares -- Percentage of Shareholding	12,998,990 45.41%	12,998,990 45.41%	12,998,990 45.41%	12,998,990 45.41%

18	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	--Number of Shares	500,000	500,000	500,000	500,000
	--Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	3.20%	3.20%	3.20%	3.20%
	--Percentage of Shares (as a % of the total share capital of the Company)	1.75%	1.75%	1.75%	1.75%
	b) Non-encumbered				
	--Number of Shares	15,126,010	15,126,010	15,126,010	15,126,010
	--Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	96.09%	96.09%	96.09%	96.09%
--Percentage of Shares (as a % of the total share capital of the Company)	52.84%	52.84%	52.84%	52.84%	

Statement of Assets & Liabilities as at March 31, 2011

(Rs. in Lakhs)

Particulars	Period Ended	
	31/03/2011 Unaudited	31/03/2010 Audited
Sources of Funds		
Shareholders Funds		
(a) Share Capital	2,862.50	2,862.50
(b) Warrant Application Money	-	-
(c) Reserves and Surplus	-	-
	2,862.50	2,862.50
Loan Funds		
(a) Secured Loans	-	2.47
(b) Unsecured Loans	1,180.61	742.03
	1,180.61	744.50
Total....	4,043.11	3,607.00
Application of Funds		
Fixed Assets (Net Block)	131.41	60.66
Investments	4.99	4.99
Preoperative Expenses	36.19	12.41
(Pending Allocation)		
Deferred Tax Asset	5.51	0.00
Current Asset, Loans and Advances		
(a) Inventories	16.47	3.17
(b) Sundry Debtors	10.86	1.87
(c) Cash and Bank Balances	119.92	78.02
(d) Other Current Assets	418.61	85.32
(e) Loans and Advances	440.08	349.04
	1,005.93	517.41
Less: Current Liabilities and Provisions:		
(a) Current Liabilities	739.10	412.42
(b) Provisions	5.68	2.47
	744.78	414.89
Net Current Assets	261.15	102.52
Profit & Loss A/c	3,603.87	3,426.41
Total....	4,043.11	3,607.00

Notes:

1. The above results were taken on record at the Meeting of the Board of Directors of the company held on 13th May 2011.
2. The Statutory Auditors have carried the "Limited Review" of the above results for the period ended 31st March 2011.
3. No segment wise reporting is applicable during the period, since the Company's substantial income was on account of Consultancy business. Also there is no geographic segment during the period.
4. The Company received no complaints from the investors during the quarter ended March 31, 2011. No complaint was outstanding at the beginning or end of the quarter.
5. Previous year's figures have been regrouped / reclassified wherever considered necessary.

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

**Place :Mumbai
Date : 13/05/2011**

O. P. Pacheria
Whole Time Director