

S KUMARS 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 Quarter and for the Year Ended 31/03/2012						
Sr No	Particulars	3 months ended (31/03/2012)	Preceeding 3 months ended (31/12/2011)	Correspon ding 3 months ended in the previous year (31/03/2011)	Year to Date figures for current Period ended (31/03/2012)	Previous accounting year ended (31/03/2011)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations					
	a) Net Sales/Income from Operation (Net of excise duty)	43.05	31.99	22.67	122.51	81.92
	b) Other Operation Income	-	-	-	-	-
	Total Income from operations (net)	43.05	31.99	22.67	122.51	81.92
2	Expenses					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchases of stock-in-trade	17.04	10.48	5.99	42.53	25.88
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(1.85)	(3.21)	(2.34)	(11.85)	(14.63)
	d) Employees benefits expense	19.75	18.50	12.13	68.92	43.13
	e) Depreciation and amortisation expense	3.35	3.38	2.03	13.36	8.41
	f) Other expenses	48.06	34.14	41.16	136.94	242.31
	Total expenses	86.34	63.29	58.97	249.89	305.10
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(43.29)	(31.30)	(36.30)	(127.38)	(223.18)
4	Other Income	1.05	0.23	0.60	1.73	5.49
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(42.24)	(31.07)	(35.70)	(125.65)	(217.69)
6	Finance costs	0.15	0.02	-	0.20	0.73
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(42.40)	(31.09)	(35.70)	(125.86)	(218.42)
8	Exceptional items	-	-	-	-	36.64
9	Profit(+)/ Loss (-) from ordinary activities before tax (7+8)	(42.40)	(31.09)	(35.70)	(125.86)	(181.78)
10	Tax expense	(2.62)	1.20	(1.71)	(3.66)	6.63
11	Net Profit / Loss from ordinary activities after tax (9-10)	(45.01)	(29.89)	(37.41)	(129.51)	(175.15)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / Loss for the period (11-12)	(45.01)	(29.89)	(37.41)	(129.51)	(175.15)
14	Paid-up Equity Share Capital (face value Rs.10/- per share)	2,862.50	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.	-	-	-	-	-
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	a) Basic	(0.16)	(0.10)	(0.13)	(0.45)	(0.61)
	b) Diluted	(0.16)	(0.10)	(0.13)	(0.45)	(0.61)
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	a) Basic	(0.16)	(0.10)	(0.13)	(0.45)	(0.61)
	b) Diluted	(0.16)	(0.10)	(0.13)	(0.45)	(0.61)

See accompanying note to the financial results

PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	-- Number of Shares	1,15,69,792	1,22,22,392	1,29,98,990	1,15,69,792	1,29,98,990
	-- Percentage of Shareholding	40.42%	42.70%	45.41%	40.42%	45.41%
2	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	--Number of Shares	-	-	5,00,000	-	5,00,000
	--Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	3.20%	-	3.20%
	--Percentage of Shares (as a % of the total share capital of the Company)	-	-	1.75%	-	1.75%
	b) Non-encumbered					
	--Number of Shares	1,70,55,208	1,64,02,608	1,51,26,010	1,70,55,208	1,51,26,010
	--Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	96.09%	100.00%	96.09%
	--Percentage of Shares (as a % of the total share capital of the Company)	59.58%	57.30%	52.84%	59.58%	52.84%

	Particulars	3 months ended 31/03/2012
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 14th May 2012.
2. The Statutory Auditors have carried the "Limited Review" of the above results for the period ended 31st March 2012.
3. 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 : 14/05/2012**

**O. P. Pacharia
Whole Time Director**

S KUMARS ONLINE LTD.

**Segment wise Revenue, Results and Capital Employed under
Clause 41 of the Listing Agreement for quarter ended 31st March 2012**

(Rs. In Lacs)

Sr No	Particulars	3 months ended (31/03/2012)
		(Unaudited)
1	Segment Revenue	
	(Net Sales / Income from each segment):	
	a) E-Commerce	22.57
	b) IT Management Consultancy	16.13
	c) Equipment Rental	4.36
	d) Cans Trading	-
e) Unallocated	1.04	
	Total	44.10
	Less: Inter Segment Revenue	-
	Total Net Sales / Income from Operations	44.10
2	Segment Results	
	Profit from Operations of each segment	
	a) E-Commerce	(28.67)
	b) IT Management Consultancy	(5.76)
	c) Equipment Rental	(4.00)
	d) Cans Trading	(0.16)
e) Unallocated	(3.81)	
	Profit before Interest & Tax	(42.40)
	Less:	
	(i) Interest	0.15
	(ii) Other Unallocable Expenditure net off	-
	(iii) Other Income (Unallocable)	-
	Total Profit Before Tax	(42.55)
3	Capital Employed	
	(Segment Asset - Segment Liabilities)	
	a) E-Commerce	30.46
	b) IT Management Consultancy	10.86
	c) Equipment Rental	99.84
	d) Cans Trading	20.47
e) Unallocated	(190.11)	
	Total	(28.48)