

# S KUMARS ONLINE LIMITED

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

PART I		(Rs. in Lakhs)				
Statement of Standalone Audited Results for the Year Ended 31/03/2015						
Sr. No.	Particulars	3 months ended (31/03/2015)	Preceeding 3 months ended (31/12/2014)	Correspon ding 3 months ended in the previous year (31/03/2014)	Accounting year ended (31/03/2015)	Previous accounting year ended (31/03/2014)
		(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>Income from operations</b>					
	a) Net Sales/Income from Operation (Net of excise duty)	-	-	18.20	15.27	85.35
	b) Other Operation Income	-	-	-	-	-
	<b>Total Income from operations (net)</b>	-	-	18.20	15.27	85.35
<b>2</b>	<b>Expenses</b>					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchases of stock-in-trade	1.55	-	-0.07	1.55	2.48
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	7.17	-	6.32	7.17	8.21
	d) Employees benefits expense	8.26	6.77	8.41	29.92	46.54
	e) Depreciation and amortisation expense	5.21	3.30	3.11	15.08	11.79
	f) Other expenses	14.98	5.39	14.03	31.54	52.45
	<b>Total expenses</b>	37.17	15.46	31.80	85.26	121.47
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	-37.17	-15.46	-13.60	-69.99	-36.12
<b>4</b>	<b>Other Income</b>	11.75	0.15	0.14	12.19	1.10
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	-25.42	-15.31	-13.46	-57.80	-35.02
<b>6</b>	<b>Finance costs</b>	0.18	0.09	0.82	0.62	1.57
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	-25.60	-15.40	-14.28	-58.42	-36.58
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-
<b>9</b>	<b>Profit(+)/ Loss (-) from ordinary activities before tax (7+8)</b>	-25.60	-15.40	-14.28	-58.42	-36.58
<b>10</b>	<b>Tax expense</b>	2.68	0.25	-0.70	1.36	-2.76
<b>11</b>	<b>Net Profit / Loss from ordinary activities after tax (9-10)</b>	-22.92	-15.15	-14.98	-57.06	-39.34
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>	-	-	-	-	-
<b>13</b>	<b>Net Profit / Loss for the period (11-12)</b>	-22.92	-15.15	-14.98	-57.06	-39.34
<b>14</b>	<b>Paid-up Equity Share Capital (face value Rs.10/- per share)</b>	2,862.50	2,862.50	2,862.50	2,862.50	2,862.50
<b>15</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.</b>	-	-	-	-3,817.23	-3,756.85
<b>16.i</b>	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
	a) Basic	-0.08	-0.05	-0.05	-0.20	-0.14
	b) Diluted	-0.08	-0.05	-0.05	-0.20	-0.14
<b>16.ii</b>	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
	a) Basic	-0.08	-0.05	-0.05	-0.20	-0.14
	b) Diluted	-0.08	-0.05	-0.05	-0.20	-0.14

See accompanying note to the financial results

PART II						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	-- Number of Shares	10,140,194	10,140,194	10,140,194	10,140,194	10,140,194
	-- Percentage of Shareholding	35.42%	35.42%	35.42%	35.42%	35.42%
2	<b>Promoters and promoter group Shareholding</b>					
	<b>a) Pledged / Encumbered</b>					
	--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>b) Non-encumbered</b>					
	--Number of Shares	18,484,806	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%	100.00%
	--Percentage of Shares (as a % of the total share capital of the Company)	64.58%	64.58%	64.58%	64.58%	64.58%

	Particulars	3 months ended 31/03/2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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 29th May 2015.
2. The figures of quarter ended 31st March 2015 are the balancing figures between audit figures in respect of the full financial year and the published year to date figures upto the 3rd quarter of the current financial year.
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**

sd/-

Place : Mumbai  
Date : 29/05/2015

**O. P. Pacheria**  
Whole Time Director

**S KUMARS ONLINE LTD.****Segment wise Revenue, Results and Capital Employed under****Clause 41 of the Listing Agreement for the year ended 31st March 2015****(Rs. In Lacs)**

<b>Sr No</b>	<b>Particulars</b>	<b>Year ended (31/03/2015)</b>
		<b>(Audited)</b>
<b>1</b>	<b>Segment Revenue</b> (Net Sales / Income from each segment):	
	a) IT Management Consultancy	14.55
	b) Equipment Rental	0.72
	c) Unallocated	-
	<b>Total</b>	<b>15.27</b>
	Less: Inter Segment Revenue	-
	<b>Total Net Sales / Income from Operations</b>	<b>15.27</b>
<b>2</b>	<b>Segment Results</b> Profit from Operations of each segment	
	a) IT Management Consultancy	-26.92
	b) Equipment Rental	-7.97
	c) Unallocated	-35.72
	<b>Profit before Interest &amp; Tax</b>	<b>-70.62</b>
	Less:	
	(i) Interest	-
	(ii) Other Unallocable Expenditure net off	-
	(iii) Other Income (Unallocable)	12.19
	<b>Total Profit Before Tax</b>	<b>-58.42</b>
<b>3</b>	<b>Capital Employed</b> (Segment Asset - Segment Liabilities)	
	a) IT Management Consultancy	-20.68
	b) Equipment Rental	70.57
	c) Unallocated	-1,004.61
	<b>Total</b>	<b>-954.73</b>