

S KUMARS ONLINE LIMITED

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

Unaudited Financial Results (Provisional) for the 2nd Quarter ended on September 30, 2011.

(Rs. in Lakhs)

Sr No	Particulars	3 months ended (30/09/2011)	Corresponding 3 months ended in the previous year (30/09/2010)	Year to Date figures for current Period ended (30/09/2011)	Year to Date figures for the previous year ended (30/09/2010)	Previous accounting year ended (31/03/2011)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/Income from Operation	26.39	16.13	47.47	34.71	81.92
	b) Other Operation Income	-	-	-	-	-
	c) Total	26.39	16.13	47.47	34.71	81.92
2	Expenditure:					
	a) (Increase) / Decrease in stock in trade and work in progress	(5.72)	(5.15)	(6.79)	(8.34)	(14.63)
	b) Purchase of traded goods	11.05	6.06	15.01	9.83	25.88
	c) Employees Cost	16.44	10.01	30.67	18.95	43.13
	d) Depreciation	4.57	1.03	6.63	2.40	8.41
	f) Professional Cost	9.96	11.09	20.10	21.29	35.50
	g) Promotional Cost	4.35	-	4.35	-	45.43
	h) Other Expenditure	14.07	57.85	30.29	115.27	161.39
	i) Total	54.72	80.89	100.26	159.40	305.10
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(28.34)	(64.76)	(52.80)	(124.69)	(223.18)
4	Other Income	0.20	40.34	0.45	40.47	5.49
5	Profit from before Interest and Exceptional Items (3+4)	(28.14)	(24.41)	(52.35)	(84.21)	(217.69)
6	Interest	0.02	0.03	0.03	0.08	0.73
7	Profit after Interest but before Exceptional Items (5-6)	(28.16)	(24.44)	(52.37)	(84.29)	(218.42)
8	Exceptional items	-	-	-	-	36.64
9	Profit(+) / Loss (-) from Ordinary Activities before tax (7+8)	(28.16)	(24.44)	(52.37)	(84.29)	(181.78)
10	Tax expense	(0.91)	9.54	(2.24)	8.89	6.63
11	Net Profit(+) / Loss (-) from Ordinary Activities after tax (9-10)	(29.07)	(14.90)	(54.61)	(75.40)	(175.15)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(29.07)	(14.90)	(54.61)	(75.40)	(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	2,580.00
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)	(0.10)	(0.05)	(0.19)	(0.26)	(0.68)
	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)	(0.10)	(0.05)	(0.19)	(0.26)	(0.68)
17	Public Shareholding					
	-- Number of Shares	12,222,392	12,998,990	12,222,392	12,998,990	12,998,990
	-- Percentage of Shareholding	42.70%	45.41%	42.70%	45.41%	45.41%

18	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	--Number of Shares	-	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%
	--Percentage of Shares (as a % of the total share capital of the Company)	-	1.75%	-	1.75%	1.75%
	b) Non-encumbered					
	--Number of Shares	16,402,608	15,126,010	16,402,608	15,126,010	15,126,010
	--Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	96.09%	100.00%	96.09%	96.09%
	--Percentage of Shares (as a % of the total share capital of the Company)	57.30%	52.84%	57.30%	52.84%	52.84%

Notes:

- The above results were taken on record at the Meeting of the Board of Directors of the company held on 14th November 2011.
- The Statutory Auditors have carried the "Limited Review" of the above results for the period ended 30th September 2011
- Complaints at the beginning of the quarter: Nil
Complaints received during the quarter: Nil
Complaints pending at the end of the quarter: Nil
- 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 : 14/11/2011

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 30th September 2011
(Rs. In Lacs)

Sr No	Particulars	3 months ended (30/09/2011)
		(Unaudited)
1	Segment Revenue	
	(Net Sales / Income from each segment):	
	a) E-Commerce	7.30
	b) IT Management Consultancy	15.39
	c) Equipment Rental	2.81
	d) Cans Trading	0.89
	e) Unallocated	0.20
	Total	26.59
	Less: Inter Segment Revenue	-
	Total Net Sales / Income from Operations	26.59
2	Segment Results	
	Profit from Operations of each segment	
	a) E-Commerce	(17.90)
	b) IT Management Consultancy	(4.70)

	c) Equipment Rental	(0.77)
	d) Cans Trading	(0.41)
	e) Unallocated	(4.37)
	Profit before Interest & Tax	(28.14)
	Less:	
	(i) Interest	0.02
	(ii) Other Unallocable Expenditure net off	-
	(iii) Other Income (Unallocable)	-
	Total Profit Before Tax	(28.16)
3	Capital Employed	
	(Segment Asset - Segment Liabilities)	
	a) E-Commerce	10.21
	b) IT Management Consultancy	5.10
	c) Equipment Rental	96.50
	d) Cans Trading	19.71
	e) Unallocated	166.27
	Total	297.80

S KUMARS ONLINE LTD.

Statement of Assets & Liabilities as at September 30, 2011

(Rs. In Lakhs)

Particulars	Half year ended	
	30/09/2011	30/09/2010
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	-	0.63
(b) Unsecured Loans	1,239.27	1,038.66
	1,239.27	1,039.29
Total....	4,101.77	3,901.79
Application of Funds		
Fixed Assets (Net Block)	130.33	133.93
Investments	4.99	4.99
Preoperative Expenses	50.77	12.41
(Pending Allocation)		
Deferred Tax Asset	4.39	8.89
Current Asset, Loans and Advances		
(a) Inventories	23.26	11.58
(b) Sundry Debtors	10.72	7.37
(c) Cash and Bank Balances	104.17	95.84
(d) Other Current Assets	8.15	229.43
(e) Loans and Advances	441.48	348.70
	587.77	692.93
Less: Current Liabilities and Provisions:		
(a) Current Liabilities	333.82	450.55
(b) Provisions	7.93	5.68
	341.76	456.23
Net Current Assets	246.02	236.70
Profit & Loss A/c	3,665.27	3,504.87
Total....	4,101.77	3,901.79