

## 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 First Quarter Ended 30/09/2013							
Sr No	Particulars	3 months ended (30/09/2013)	Preceding 3 months ended (30/06/2013)	Corresponding 3 months ended in the previous year (30/09/2012)	Year to Date figures for current Period ended (30/09/2013)	Year to Date figures for the previous year ended (30/09/2012)	Previous accounting year ended (31/03/2013)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	a) Net Sales/Income from Operation (Net of excise duty)	20.28	29.71	40.89	49.99	74.02	169.52
	b) Other Operation Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	20.28	29.71	40.89	49.99	74.02	169.52
2	<b>Expenses</b>						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	2.55	14.07	2.55	23.27	71.83
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	1.82	(0.14)	1.82	(3.54)	(0.65)
	d) Employees benefits expense	9.00	18.33	24.80	27.33	44.64	105.94
	e) Depreciation and amortisation expense	2.91	2.86	3.46	5.77	6.84	12.36
	f) Other expenses	16.37	15.32	69.44	31.69	103.02	236.96
	<b>Total expenses</b>	28.28	40.88	111.63	69.16	174.24	426.43
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(8.01)	(11.17)	(70.74)	(19.18)	(100.22)	(256.91)
4	Other Income	0.28	0.45	0.77	0.73	1.32	3.66
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	(7.73)	(10.72)	(69.97)	(18.45)	(98.90)	(253.25)
6	Finance costs	0.36	0.25	0.11	0.61	0.22	0.98
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	(8.09)	(10.97)	(70.08)	(19.06)	(99.12)	(254.24)
8	Exceptional items	-	-	-	-	-	258.18
9	<b>Profit(+) / Loss (-) from ordinary activities before tax (7+8)</b>	(8.09)	(10.97)	(70.08)	(19.06)	(99.12)	3.94
10	Tax expense	1.54	(2.91)	(1.28)	(1.37)	(2.25)	(0.57)
11	<b>Net Profit / Loss from ordinary activities after tax (9-10)</b>	(6.55)	(13.88)	(71.36)	(20.43)	(101.37)	3.37
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit / Loss for the period (11-12)</b>	(6.55)	(13.88)	(71.36)	(20.43)	(101.37)	3.37
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	2,862.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	(3,717.50)
16.i	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	a) Basic	(0.02)	(0.05)	(0.25)	(0.07)	(0.35)	0.01
	b) Diluted	(0.02)	(0.05)	(0.25)	(0.07)	(0.35)	0.01
16.ii	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	a) Basic	(0.02)	(0.05)	(0.25)	(0.07)	(0.35)	0.01
	b) Diluted	(0.02)	(0.05)	(0.25)	(0.07)	(0.35)	0.01

See accompanying note to the financial results



PART II							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	-- Number of Shares	1,01,40,194	1,01,40,194	1,01,40,194	1,01,40,194	1,01,40,194	1,01,40,194
	-- Percentage of Shareholding	35.42%	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	1,84,84,806	1,84,84,806	1,84,84,806	1,84,84,806	1,84,84,806	1,84,84,806
	--Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	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%	64.58%

	Particulars	3 months ended 30/09/2013
<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 2nd November 2013.
2. The Statutory Auditors have carried the "Limited Review" of the above results for the period ended 30th September 2013.
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



O. P. Pacheria  
Whole Time Director

Place : Mumbai  
Date : 02/11/2013



