



## SGN TELECOMS LTD.

Manufacturers of : ALL TYPES OF POWER, XLPE, CONTROL, DATA CABLES AND AAAC, AAC & ACSR CONDUCTORS

SGN TELECOMS LTD.					
E-58-59, Ind. Area, Phase VIII, Mohali SAS Nagar, Distt. Mohali, Punjab					
PARTICULARS	Quarter ended			Year Ended	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	Audited	Unaudited	Audited	Audited	Audited
<b>Income from Operations</b>					
(a) Net Sales/Income from Operations (Net of excise duty)	9.30	-	115.71	9.30	115.71
(b) Other Operating Income	4.23	0.75	3.03	4.23	3.03
<b>Total Income from Operations (net)</b>	<b>13.53</b>	<b>0.75</b>	<b>118.74</b>	<b>13.53</b>	<b>118.74</b>
<b>Expenses</b>					
(a) Cost of Materials consumed	3.06	-	98.36	3.06	98.36
(b) Purchase of Stock in Trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.40	-	(4.37)	4.40	(4.37)
(d) Employee benefits expense	5.75	1.44	6.04	5.75	6.04
(e) Depreciation and amortisation expense	6.72	-	16.38	6.72	16.38
(f) Other expenses	7.09	2.09	19.72	7.09	19.72
<b>Total Expenses</b>	<b>27.02</b>	<b>3.53</b>	<b>136.13</b>	<b>27.02</b>	<b>136.13</b>
<b>Profit from Operations before Other Income, finance costs and exceptional items (1-2)</b>	<b>(13.49)</b>	<b>(2.78)</b>	<b>(17.39)</b>	<b>(13.49)</b>	<b>(17.39)</b>
Other Income					
<b>Profit before finance costs and exceptional items (3+4)</b>	<b>(13.49)</b>	<b>(2.78)</b>	<b>(17.39)</b>	<b>(13.49)</b>	<b>(17.39)</b>
Finance costs	2.56	0.42	2.35	2.56	2.35
<b>Profit after finance costs but before exceptional items (5-6)</b>	<b>(16.05)</b>	<b>(3.20)</b>	<b>(19.74)</b>	<b>(16.05)</b>	<b>(19.74)</b>
Exceptional Items					
<b>Profit from ordinary activities before tax (7+8)</b>	<b>(16.05)</b>	<b>(3.20)</b>	<b>(19.74)</b>	<b>(16.05)</b>	<b>(19.74)</b>
Tax Expense					
<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>(16.05)</b>	<b>(3.20)</b>	<b>(19.74)</b>	<b>(16.05)</b>	<b>(19.74)</b>
Extraordinary Item (net of tax expense)					
<b>Net Profit for the period (11-12)</b>	<b>(16.05)</b>	<b>(3.20)</b>	<b>(19.74)</b>	<b>(16.05)</b>	<b>(19.74)</b>
Paid-up equity share capital (Face Value of Rs. 10/- each)	808.10	808.10	808.10	808.10	808.10
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					
<b>Earnings Per Share (before extraordinary items) (of Rs. 1/- each) (not annualised)</b>					
a) Basic	0.00	0.00	0.00	-	-
b) Diluted	0.00	0.00	0.00	-	-
<b>Earnings Per Share (after extraordinary items) (of Rs. 1/- each) (not annualised)</b>					
a) Basic	0	-	-	-	-
b) Diluted					
1 Percentage of shareholding					
- Public shareholding					
- Number of shares					
- Percentage of shareholding					
2 Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	80809900	80809900	80809900	80809900	80809900
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	85.03%	85.03%	85.03%	85.03%	85.03%
- Percentage of Shares (as a % of the total share capital of the Company)					
b) Non- encumbered					
- Number of shares					
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	1890000	1890000	1890000	1890000	1890000
- Percentage of Shares (as a % of the total share capital of the Company)	14.97%	14.97%	14.97%	14.97%	14.97%

For S. G. N. Telecoms Ltd.

*Sandeep Singh*  
Director / Managing Director

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