



SGN TELECOMS LTD.

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

M/S SGN TELECOMS LIMITED

Regd. Office : PLOT NO E-58-59, INDL AREA, PH-8, MOHALI

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD 31.12.2013

(Rupees In Lacs)

Particulars	QUARTER ENDED			YEAR ENDED	
	31.12.2013	30.09.2013	31.12.2012	31.03.2013	31.03.2012
	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
1. Income from Operations					
a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	137.01	115.71	360.73
b) Other Operating Income	1.05	0.00	0.00	3.03	13.55
Total Income from operations	1.05	0.00	137.01	118.74	374.28
2. Expenses					
(a) Cost of materials consumed	0.00	0.00	126.20	98.36	332.16
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	-2.18	-4.38	-21.61
(c) Employee benefits expense	0.20	0.50	9.84	6.04	7.47
(d) Depreciation and amortisation expense	0.00	0.00	6.73	16.38	14.53
(e) Power & Electricity	0.15	0.65	0.00	7.47	9.26
(f) Other Expenses	0.50	0.78	0.00	12.26	15.78
Total expenses	0.85	1.93	140.59	136.13	357.59
3. Profits/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	0.20	-1.93	-3.58	-17.39	16.69
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	0.20	-1.93	-3.58	-17.39	16.69
6. Finance costs	0.22	0.00	0.00	2.35	13.68
7. Profit / (Loss) form ordinary activities after finance costs but before Exceptional items (5-6)	-0.02	-1.93	-3.58	-19.74	3.01
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from Ordinary Activities before tax (7+8)	-0.02	-1.93	-3.58	-19.74	3.01
10. Tax expense	0.00	-	-	0.00	-
11. Net Profit / (Loss) from Ordinary Activities after tax (9-10)	-0.02	-1.93	-3.58	-19.74	3.01
12. Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11-12)	-0.02	-1.93	-3.58	-19.74	3.01
14. Paid-up equity share capital (Face Value of Rs. 1/- each)	728.10	728.10	808.10	728.10	728.10
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					
16.i Earnings Per Share (before extraordinary items)					



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		(of Rs. 1/- each) (not annualised)				
	a) Basic	0.000	0.000	-0.003	-0.027	0.004
	b) Diluted	0.000	0.000	-0.003	-0.027	0.004
16.ii	Earnings Per Share (after extraordinary items) (of Rs. 1/- each) (not annualised)	0.00	0.00	0.00	0.00	0.00
	a) Basic					
	b) Diluted					
A	PARTICULARS OF SHAREHOLDING					
	1 Public shareholding					
	- Number of shares	61909900.00	61909900.00	61909900.00	61909900.00	61909900.00
	- Percentage of shareholding	85.03%	85.03%	85.03%	85.03%	85.03%
	2 Promoters and promoter group Shareholding					
	a) Pledged/Encumbered	0	0	0	0	0
	- Number of shares	0	0	0	0	0
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	1890000 14.97%	1890000 14.97%	10900000 14.97%	1890000 14.97%	1890000 14.97%
	- Percentage of Shares (as a % of the total share capital of the Company)					
	b) Non- encumbered	0	0	0	0	0
	- Number of shares	0	0	0	0	0
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of Shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00

Note:

1. The Board of Directors at its meeting held on 15.02.2014 took the above results on record.
2. The previous figures have been re-grouped or re-arranged wherever necessary.
3. Investors complaints for the quarter ended 31.12.2013 opening Bal-0, Received -0, Disposed off-0, Closing Bal.-0
4. The Company is presently operating only one segment.

PLACE : MOHALI
DATED : 15.02.2014

For S. G. N. Telecoms Ltd.

Suresh Kumar
MANAGING DIRECTOR