

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 31/12/2014							
Sr No	Particulars	3 months ended (31/12/2014)	Preceeding 3 months ended (30/09/2014)	Correspon ding 3 months ended in the previous year (31/12/2013)	Year to Date figures for current Period ended (31/12/2014)	Year to Date figures for the previous year ended (31/12/2013)	Previous accounting year ended (31/03/2014)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a) Net Sales/Income from Operation (Net of excise duty)	-	-	17.17	15.27	67.16	85.35
	b) Other Operation Income	-	-	-	-	-	-
	Total Income from operations (net)	-	-	17.17	15.27	67.16	85.35
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	2.55	2.48
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	0.07	-	1.89	8.21
	d) Employees benefits expense	6.77	6.90	10.80	21.66	38.13	46.54
	e) Depreciation and amortisation expense	3.30	3.30	2.90	9.87	8.68	11.79
	f) Other expenses	5.38	5.97	6.74	16.55	38.42	52.45
	Total expenses	15.45	16.17	20.51	48.08	89.67	121.47
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(15.45)	(16.17)	(3.34)	(32.81)	(22.51)	(36.12)
4	Other Income	0.15	0.15	0.24	0.44	0.96	1.10
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(15.31)	(16.02)	(3.10)	(32.38)	(21.55)	(35.02)
6	Finance costs	0.09	0.16	0.14	0.44	0.75	1.57
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(15.40)	(16.18)	(3.24)	(32.82)	(22.30)	(36.59)
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/ Loss (-) from ordinary activities before tax (7+8)	(15.40)	(16.18)	(3.24)	(32.82)	(22.30)	(36.59)
10	Tax expense	0.25	0.25	(0.69)	(1.32)	(2.06)	(2.75)
11	Net Profit / Loss from ordinary activities after tax (9-10)	(15.15)	(15.93)	(3.93)	(34.14)	(24.36)	(39.34)
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11-12)	(15.15)	(15.93)	(3.93)	(34.14)	(24.36)	(39.34)
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.	-	-	-	-	-	(3,756.85)
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	a) Basic	(0.05)	(0.06)	(0.01)	(0.12)	(0.09)	(0.14)
	b) Diluted	(0.05)	(0.06)	(0.01)	(0.12)	(0.09)	(0.14)
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	a) Basic	(0.05)	(0.06)	(0.01)	(0.12)	(0.09)	(0.14)
	b) Diluted	(0.05)	(0.06)	(0.01)	(0.12)	(0.09)	(0.14)
See accompanying note to the financial results							



PART II							
A	PARTICULARS OF SHAREHOLDING						
	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
	--	Percentage of Shareholding	35.42%	35.42%	35.42%	35.42%	35.42%
2	Promoters and promoter group Shareholding						
	a) Pledged / Encumbered						
	--	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) Non-encumbered						
	--	Number of Shares	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%
--	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 31/12/2014
B	INVESTOR COMPLAINTS	
	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:

- The above results were taken on record at the Meeting of the Board of Directors of the company held on 10th February 2015.
- The Statutory Auditors have carried the "Limited Review" of the above results for the period ended 31st December 2014.
- 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 : 10/02/2015

O.P. Pacharia
O. P. Pacharia
Whole Time Director



Shyam Malpani & Associates

Limited Review Report

Review Report to
The Board of Directors,
S. Kumars Online Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results (hereinafter referred to as the Statement) of S. Kumars Online Limited (hereinafter referred to as the Company) for the quarter and nine month ended 31st December 2014, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists principally of applying analytical procedures to financial data and making enquiries of company personnel responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results for the quarter and nine month ended 31st December 2014, prepared in accordance with applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Shyam Malpani & Associates
Chartered Accountants
Firm Registration No. 120438 W

Shyam Malpani
Proprietor
Membership No. 34171

Place: Camp Chicago
Date :10th February, 2015