

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 30/09/2014							
Sr No	Particulars	3 months ended (30/09/2014)	Preceeding 3 months ended (30/06/2014)	Correspon ding 3 months ended in the previous year (30/09/2013)	Year to Date figures for current Period ended (30/09/2014)	Year to Date figures for the previous year ended (30/09/2013)	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)	-	15.27	20.28	15.27	49.99	85.35
	b) Other Operation Income	-	-	-	-	-	-
	Total Income from operations (net)	-	15.27	20.28	15.27	49.99	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	-	-	-	-	1.82	8.21
	d) Employees benefits expense	6.90	7.99	9.00	14.89	27.33	46.54
	e) Depreciation and amortisation expense	3.30	3.27	2.91	6.57	5.77	11.79
	f) Other expenses	5.97	5.20	16.37	11.17	31.69	52.45
	Total expenses	16.17	16.46	28.28	32.63	69.16	121.47
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(16.17)	(1.19)	(8.00)	(17.36)	(19.17)	(36.12)
4	Other Income	0.15	0.14	0.28	0.29	0.73	1.10
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(16.02)	(1.05)	(7.72)	(17.07)	(18.44)	(35.02)
6	Finance costs	0.16	0.19	0.36	0.35	0.61	1.57
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(16.18)	(1.24)	(8.08)	(17.42)	(19.05)	(36.59)
8	Exceptional items	-	-	-	-	-	-
9	Profit(+) / Loss (-) from ordinary activities before tax (7+8)	(16.18)	(1.24)	(8.08)	(17.42)	(19.05)	(36.59)
10	Tax expense	0.25	(1.82)	1.54	(1.57)	(1.37)	(2.75)
11	Net Profit / Loss from ordinary activities after tax (9-10)	(15.93)	(3.06)	(6.54)	(18.99)	(20.42)	(39.34)
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11-12)	(15.93)	(3.06)	(6.54)	(18.99)	(20.42)	(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	(0.06)	(0.01)	(0.02)	(0.07)	(0.07)	(0.14)
	b) Diluted	(0.06)	(0.01)	(0.02)	(0.07)	(0.07)	(0.14)
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	a) Basic	(0.06)	(0.01)	(0.02)	(0.07)	(0.07)	(0.14)
	b) Diluted	(0.06)	(0.01)	(0.02)	(0.07)	(0.07)	(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 30/09/2014
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:

1. The above results were taken on record at the Meeting of the Board of Directors of the company held on 14th November 2014.
2. The Statutory Auditors have carried the "Limited Review" of the above results for the period ended 30th September 2014.
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

Ramesh Gangwal

Ramesh Gangwal
Chairman

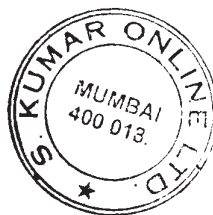
Place : Mumbai
Date : 14/11/2014



S Kumars Online Ltd.

Statement of Assets & Liability as at September 30, 2014

Particulars	30-09-2014 (Unaudited) ₹	31-03-2014 (Audited) ₹
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	28,62,50,000	28,62,50,000
Reserves And Surplus	-37,75,84,154	-37,56,84,534
	-9,13,34,154	-8,94,34,534
Non-Current Liabilities		
Long-Term Borrowings	-	1,62,212
Long-Term Provisions	3,67,963	3,67,963
Deferred Tax Liability	86,719	-
	4,54,682	5,30,175
Current Liabilities		
Short-Term Borrowings	10,65,19,760	10,62,44,760
Trade Payables	30,08,724	30,46,736
Short-Term Provisions	2,73,028	2,73,028
Other Current Liabilities	37,03,038	34,28,929
	11,35,04,549	11,29,93,453
TOTAL	2,26,25,077	2,40,89,094
ASSETS		
Non-Current Assets		
Fixed assets		
Tangible Assets	1,04,61,658	1,11,20,008
Non-Current Investments	1,99,400	1,99,400
Deferred Tax Asset	-	70,574
Long-Term Loans And Advances	36,58,421	36,57,901
	38,57,821	39,27,875
Current Assets		
Inventories	20,48,967	20,48,968
Trade Receivables	5,66,896	18,78,418
Cash And Cash Equivalents	42,45,709	37,13,916
Short-Term Loans And Advances	13,00,282	13,07,983
Other Current Assets	1,43,745	91,926
	83,05,599	90,41,211
TOTAL	2,26,25,077	2,40,89,094



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 half year ended 30th September 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. In terms with the amendment to clause 41 of the Listing Agreement issued by the Securities and Exchange Board of India, the Company has presented a Statement of Assets and Liabilities as at 30th September 2014, along with corresponding figures for the previous year in the statements.
3. 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.
4. 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 half year ended 30th September 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

Mumbai, dated 14th November, 2014