



SGN TELECOMS LTD.

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

M/S SGN TELECOMS LIMITED Regd office : E-58,59 PHASE - VIII IND AREA MOHALI

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016

(Rupees In Lacs)

	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1.	Income from Operations				
	a) Net Sales/Income from Operations (Net of Excise Duty)	0.00	2.48	-	2.48
	b) Other Operating Income	0.00	7.86	-	7.86
	Total Income from operations	0.00	10.34	-	10.34
2.	Expenses				
	(a) Cost of materials consumed	0.00	1.50	-	1.50
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.96	-	0.96
	(c) Employee benefits expense	0.25	2.75	0.60	3.35
	(d) Depreciation and amortisation expense	-	3.50	-	3.50
	(e) Other Expenses	1.00	9.26	0.75	10.46
	Total expenses	1.25	17.97	1.35	19.77
3.	Profits/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(1.25)	(7.63)	(1.35)	(9.43)
4.	Other Income	0.00	0.00	-	0.00
5.	Profit /(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(1.25)	(7.63)	(1.35)	(9.43)
6.	Finance costs	0.10	0.89	1.81	0.94
7.	Profit / (Loss) form ordinary activities after finance costs but before Exceptional items (5-6)	(1.35)	(8.52)	(3.16)	(10.37)
8.	Exceptional items	0.00	0.00	0.00	0.00
9.	Profit / (Loss) from Ordinary Activities before tax (7+8)	(1.35)	(8.52)	(3.16)	(10.37)
10.	Tax expense	-	-	-	-
11.	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(1.35)	(8.52)	(3.16)	(10.37)
12.	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00
13.	Net Profit / (Loss) for the period (11-12)	(1.35)	(8.52)	(3.16)	(10.37)
14.	Paid-up equity share capital (Face Value of Rs. 10/- each)	808.10	808.10	808.10	808.10
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(31.90)	(30.55)	(21.05)	(34.47)
16.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)				
	a) Basic	(0.04)	(0.04)	(0.03)	(0.04)
	b) Diluted	(0.04)	(0.04)	(0.03)	(0.04)
16.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)				
	a) Basic	(0.04)	(0.04)	(0.03)	(0.04)
	b) Diluted	(0.04)	(0.04)	(0.03)	(0.04)

Swinder Singh

NOTES :-

- 1 The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on Friday 13th August, 2016 and have been limited reviewed by the Statutory Auditors of the Company.
- 2 Segment Reporting as defined in Accounting Standard 17 is not applicable.
- 4 Figures have been re-grouped/ re-arranged wherever considered necessary.

PLACE : MOHALI
DATED : 13.08.2016

By Order of the Board
Surinder Singh
PWS G. H. Telecoms Ltd.

(SURINDER SINGH)
Director / Managing Director
DIN : 00030011