

SEASONS FURNISHINGS LIMITED

CIN - L36101DL1990PLC39238

Registered office: 64, Ground Floor Ring Road, Lajpat Nagar -III, New Delhi 110 024

Email : cs@seasonsfurnishings.com, Website : www.seasonsfurnishings.com

Phone No. 011-41582040

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED ON 30.06.2019

S. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Current Year ended	Previous year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	Audited	Audited
I	Revenue From Operations	141.26	213.69	145.39	679.33	606.43
II	Other Income	0.32	0.06	0.07	0.07	0.66
III	Total Income (I+II)	141.59	213.75	145.46	679.40	607.09
	Expenses					
	(a) Cost of materials consumed					
	(b) Purchases of Stock-in-Trade	83.20	157.01	87.78	444.04	292.68
	(c) Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(37.25)	(61.13)	134.25	(121.11)	(9.20)
	(d) Employee benefits expense	35.14	28.63	23.89	114.11	143.57
	(e) Finance costs	2.95	1.83	17.34	22.97	95.37
	(f) Depreciation and amortization expense	3.31	3.39	3.46	13.70	14.83
	(g) Other expenses	50.07	82.90	26.57	204.17	196.44
	Total expenses (IV)	137.42	212.63	293.30	677.89	733.69
V	Profit/(loss) before exceptional items and tax (III- IV)	4.17	1.11	(147.84)	1.51	(126.60)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	4.17	1.11	(147.84)	1.51	(126.60)
	Tax expense:					
	(1) Current tax	0.00	0.31	0.00	0.31	0.00
	(2) Deferred tax	2.82	(0.10)	(0.01)	(0.04)	0.51
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	1.35	0.91	(147.83)	1.25	(127.11)
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	-1.35	0.91	(147.83)	1.25	(127.11)
	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	1.35	0.91	(147.83)	1.25	(127.11)
XVI	Paid up Equity Share Capital (Face value of Rs. 10 each)	739.39	739.39	739.39	739.39	739.39
XVII	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year					
	Earnings per equity share (for continuing operation):					
	(1) Basic	0.02	0.01	(2.00)	0.02	(1.72)
	(2) Diluted	0.02	0.01	(2.00)	0.02	(1.72)
	Earnings per equity share (for discontinued operation):					
	(1) Basic					
	(2) Diluted					
	Earnings per equity share (for discontinued & continuing operations)					
	(1) Basic	0.02	0.01	(2.00)	0.02	(1.72)
	(2) Diluted	0.02	0.01	(2.00)	0.02	(1.72)

Notes :

The above results have been prepared in accordance with Indian Accounting Standards (IND AS). The above results have been reviewed by Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 13.08.2019 and have been subjected to limited review by the statutory auditor of the Company. The IND AS compliant corresponding figures for the quarter ended on 30th June 2019 have been subjected to limited review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

For Seasons Furnishings Ltd.

Director

Mandeep Singh Wadhwa
Managing Director

Place: Noida

Date: 13.08.2019

RAKESH VARSHNEY & ASSOCIATES
CHARTERED ACCOUNTANTS

UG – 18, KirtiShikhar, Distt. Centre
JanakPuri, New Delhi – 110058
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LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF THE
COMPANY

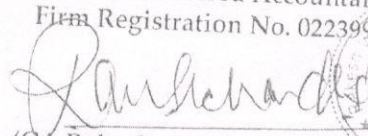
To,
The Board of Directors
Seasons Furnishings Limited
64, Ground Floor, Ring Road,
Lajpat Nagar – III,
New Delhi – 110024


We have reviewed the accompanying statement of Unaudited Financial Results of Seasons Furnishings Limited for the period ended 30th June, 2019 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognised accounting practices and policies. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 prepared in accordance with applicable IND AS and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Rakesh Varshney & Associates
Chartered Accountants
Firm Registration No. 022399N


(CA Rakesh Chandra Varshney)
(Proprietor)
(Membership No. 086048)



Place: New Delhi
Date: 13.08.2019