

SEASONS FURNISHINGS LIMITED

CIN - L36101DL1990PLC039238

Registered office: D-29, Ground Floor, Defence Colony, New Delhi 110 024

Email : cs.sfl@seasonsworld.com, Website : www.seasons furnishings.com

Phone No. 0120-4690000 FAX : 0120-4351485

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2015

PART - 1							(Rs. In Lacs)
Sr. No.	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		Quarter ended	Quarter ended	Quarter ended	Half Year ended	Half Year ended	Year ended
		30-09-15	30-09-14	30-06-15	30-09-15	30-09-14	31-03-15
1	a) Net Sales / Income from Operations (Net of Excise Duty)	385.64	367.65	383.13	768.77	792.45	1,978.49
	b) Other Operating Income						
	Total Income from operations (net)	385.64	367.65	383.13	768.77	792.45	1,978.49
2	Expenses						
	a. Cost of Material Consumed	-	-				
	b. Purchase of Traded Goods	212.03	258.60	170.65	382.68	534.43	1,313.46
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	15.96	(22.55)	41.52	57.48	(45.60)	(59.84)
	d. Employee benefits expense	41.20	42.95	39.03	80.23	85.40	171.74
	e. Depreciation and Amortisation expense	6.66	10.48	6.96	13.62	20.97	44.31
	f. Other Expenses	74.06	72.29	94.21	168.27	180.75	422.27
	Total Expenses	349.90	361.77	352.37	702.27	775.96	1,891.95
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	35.74	5.88	30.76	66.50	16.48	86.54
4	Other Income	5.61	11.70	1.95	7.56	26.03	27.68
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	41.36	17.58	32.71	74.07	42.52	114.22
6	Finance Costs	39.11	24.64	31.67	70.78	48.72	111.14
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	2.25	(7.06)	1.04	3.29	(6.21)	3.08
8	Exceptional Items - Expenditure / (Income)						
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	2.25	(7.06)	1.04	3.29	(6.21)	3.08
10	Tax Expense	0.76	(7.12)	0.83	1.59	(6.55)	(12.75)
11	Net Profit / (Loss) from Ordinary Activities	1.49	0.06	0.21	1.70	0.34	15.82
12	Extraordinary items (Net of Tax expense Rs. Nil)						
13	Net Profit / (Loss) for the period (11 ± 12)	1.49	0.06	0.21	1.70	0.34	15.82
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	739.39	739.39	739.39	739.39	739.39	739.39
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.02	0.00	0.00	0.02	0.00	0.21
	(b) Diluted	0.02	0.00	0.00	0.02	0.00	0.21
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.02	0.00	0.00	0.02	0.00	0.21
	(b) Diluted	0.02	0.00	0.00	0.02	0.00	0.21



PART - 2							
	Particulars of Shareholding	Quarter ended	Quarter ended	Quarter ended	Half Year ended	Half Year ended	Prevoius Year ended
		30-09-15	30-09-14	30-06-15	30-09-15	30-09-14	31-03-15
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	25,25,171	25,25,171	25,25,171	25,25,171	25,25,171	25,25,171
	- Percentage of Shareholding	34.15	34.15	34.15	34.15	34.15	34.15
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	48,68,729	48,68,729	48,68,729	48,68,729	48,68,729	48,68,729
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of total share capital of the Company)	65.85	65.85	65.85	65.85	65.85	65.85

B	INVESTOR COMPLAINTS	Quarter ended on 30.09.2015
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

Notes:

- 1 The results for the quarter and year ended 30th September, 2015 were reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on **14th November, 2015**.
- 2 Previous period's / year's figures have been regrouped/ recasted wherever applicable, to the extent possible.
- 3 No. of Investors Complaint pending at the beginning of the quarter: Nil, No. of Investors Complaint received and pending at the end of the quarter: Nil

Place: New Delhi
Date: 14.11.2015



For Seasons Furnishings Limited

Mandeep Singh Wadhwa
Mandeep Singh Wadhwa
Managing Director

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Statement of Assets and Liabilities

Standalone/Consolidated Statement of Assets and Liabilities		As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	a) Share Capital	73939000	73939000
	b) Reserves and Surplus	37301460	41262138
	c) Money received against share warrants		
	Sub total- Shareholders' Fund	111240460	115201138
2	Share application Money Pending Allotment	0	0
3	Minority Interest*	0	0
4	Non-current Liabilities		
	a) Long-term Borrowings	75318559	20007356
	b) Deferred tax liabilities(net)	4830368	5301315
	c) Other Long-term Liabilities	0	0
	d) Long-term Provisions		
	Sub total- Non-current Liabilities	80148927	25308671
5	Current Liabilities		
	a) Short-term borrowings	0	51013642
	b) Trade Payables	62614011	57041823
	c) Other current liabilities	19568605	23839906
	d) Short-term provisions	2199166	1775556
	Sub total- Current Liabilities	84381782	133670926
	TOTAL EQUITY AND LIABILITIES	275771169	274180735
B	ASSETS		
1	Non-current Assets		
	a) Fixed Assets	18994969	19734437
	b) Goodwill on Consolidation*		
	c) Non-current investment		
	d) Deferred tax assets (net)		
	e) Long-term loans and advances	11534233	11904233
	f) Other non-current assets	16388275	18701499
	Sub total- Non-current Assets	46917477	50340169
2	Current Assets		
	a) Current Investments		
	b) Inventories	109903485	115651046
	c) Trade Receivables	101632799	93089187
	d) Cash and cash equivalents	665997	426675
	e) Short-term loans and advances	16651411	14673658
	f) other Currents Assets		
	Sub total- Current Assets	228853692	223840566
	TOTAL ASSETS	275771169	274180735
* Applicable in case of consolidated statement of assets and liabilities.			

Place: New Delhi
Date: 14.11.2015



For Seasons Furnishings Limited

Mandeep Singh Wadhwa
Managing Director



ANUJ GARG & COMPANY
CHARTERED ACCOUNTANTS

1748/55, NAIWALA, KAROL BAGH, NEW DELHI-110005
Phones : 28754317, 28751011 E-mail : anujgarg@ndf.vsnl.net.in

AUDITOR'S REPORT ON UNAUDITED FINANCIAL RESULTS OF THE COMPANY

To,
The Board of Directors
Seasons Furnishings Limited.
D - 29, (Ground Floor),
Defence Colony,
New Delhi - 110024

We have reviewed the accompanying statement of unaudited financial results of **Seasons Furnishings Limited** for the quarter ended on 30th September, 2015 attached herewith being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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 is the responsibility of the Company's Management and has been approved by the Board of Directors of Board of Directors. 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 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 M/s AnujGarg & Company
Chartered Accountants
Firm Registration No. 03473N



(CA AnujGarg)
(Proprietor)
(Membership No. 082422)

Place: New Delhi
Date: 06.11.2015