

SEASONS FURNISHINGS LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2017

S. No.	Particulars	Quarter ended on			Year to date figures for the period ended on		Previous year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations	127.91	244.43	298.19	372.35	767.48	1301.06
II	Other Income	(0.90)	1.12	(0.06)	0.23	0.01	7.56
III	Total Income (I+II)	127.02	245.56	298.14	372.57	767.50	1308.63
IV	Expenses						
	(a) Cost of materials consumed						
	(b) Purchases of Stock-in-Trade	45.11	160.09	188.88	205.21	336.35	696.10
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(1.77)	(15.05)	(37.10)	(16.82)	131.66	89.63
	(d) Employee benefits expense	35.19	36.55	39.48	71.74	80.70	154.04
	(e) Finance costs	22.76	25.17	55.88	47.92	91.24	143.18
	(f) Depreciation and amortization expense	4.02	3.49	6.11	7.51	12.45	20.14
	(g) Other expenses	48.34	74.40	55.24	122.74	108.08	243.54
	Total expenses (IV)	153.66	284.65	308.49	438.31	760.47	1346.63
V	Profit/(loss) before exceptional items and tax (I-IV)	(26.64)	(39.10)	(10.36)	(65.74)	7.02	(38.00)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	(26.64)	(39.10)	(10.36)	(65.74)	7.02	(38.00)
VIII	Tax expense:						
	(1) Current tax	0.00	0.00	(2.49)	0.00	1.75	0.00
	(2) Deferred tax	(0.32)	0.88	0.15	0.55	0.23	(0.29)
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(26.32)	(39.97)	(8.01)	(66.29)	5.04	(37.71)
X	Profit/(loss) from discontinued operations	0.00	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	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	(26.32)	(39.97)	(8.01)	(66.29)	5.04	(37.71)
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(26.32)	(39.97)	(8.01)	(66.29)	5.04	(37.71)
XVI	Paid up Equity Share Capital (Face value of Rs. 10 each)	739.39	739.39	739.39	739.39	739.39	739.39
XVII	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	(0.36)	(0.54)	(0.11)	(0.90)	0.07	(0.51)
	(2) Diluted	(0.36)	(0.54)	(0.11)	(0.90)	0.07	(0.51)
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XX	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	(0.36)	(0.54)	(0.11)	(0.90)	0.07	(0.51)
	(2) Diluted	(0.36)	(0.54)	(0.11)	(0.90)	0.07	(0.51)

Notes :

- The above results have been prepared in accordance with Indian Accounting Standards (IND AS), the provisions of Companies Act, 2013 as applicable guidelines issued by Securities and Exchange Board of India (SEBI). Consequently the results for the quarter ended 30th September 2016 have been restated to comply with IND AS to make them comparable.
- The format for unaudited financial results as prescribed in SEBI circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirement of SEBI's circular date 5th July, 2016 IND AS and schedule III to the Companies Act, 2013 which are applicable to companies that are required to comply with IND AS.

Full

