

SEASONS FURNISHINGS LIMITED

CIN - L36101DL1990PLC039238

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

Email : cs.sfl@seasonsworld.com, Website : www.seasonsfnishings.com

Phone No. 0120-4690000 FAX : 0120-4351485

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31/12/2015

(Rs. In Lacs)

Sr. No.	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		Quarter ended 31.12.2015	Quarter ended 30.09.2015	Quarter ended 31.12.2014	9Month ended 31.12.2015	9Month ended 31.12.2014	Prevoius Year ended 31.03.2015
1	a) Net Sales / Income from Operations (Net of Excise Duty)	597.48	385.64	657.91	1,366.25	1,450.36	1,978.49
	b) Other Operating Income						
	Total Income from operations (net)	597.48	385.64	657.91	1,366.25	1,450.36	1,978.49
2	Expenses						
	a. Cost of Material Consumed						
	b. Purchase of Stock in Trade	497.84	212.03	446.26	880.52	980.70	1,313.46
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	(62.61)	15.96	(16.62)	(5.13)	(62.22)	(59.84)
	d. Employee benefits expense	41.93	41.20	42.36	122.15	127.77	171.74
	e. Depreciation and Amortisation expense	6.07	6.66	10.48	19.68	31.45	44.31
	f. Other Expenses	86.21	74.06	146.72	254.48	327.47	422.27
	Total Expenses	569.44	349.90	629.21	1,271.70	1,405.17	1,891.95
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	28.04	35.74	28.70	94.54	45.18	86.54
4	Other Income	1.30	5.61	5.18	8.86	31.22	27.68
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	29.34	41.36	33.88	103.41	76.40	114.22
6	Finance Costs	30.28	39.11	24.92	101.06	73.64	111.14
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	(0.94)	2.25	8.96	2.35	2.76	3.08
8	Exceptional Items						
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(0.94)	2.25	8.96	2.35	2.76	3.08
10	Tax Expense	0.24	0.76	8.51	1.83	1.96	(12.75)
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(1.18)	1.49	0.46	0.52	0.80	15.82
12	Extraordinary items (Net of Tax ₹ expenseLakhs)						
13	Net Profit / (Loss) for the period (11 ± 12)	(1.18)	1.49	0.46	0.52	0.80	15.82
14	Share of Profit / (Loss) of associates *						
15	Minority Interest *						
16	Net of Profit / (Loss) after taxes , minority interest and share of profit / (Loss) of assocites (13 ± 14 ± 15)*	(1.18)	1.49	0.46	0.52	0.80	15.82
17	Paid-up Equity Share Capital (Face Value of the share shall be indicated)	739.39	739.39	739.39	739.39	739.39	739.39
18	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						
19.i	Earning Per Share (before extraordinary items) (of ₹ /-each)(not annualised):						
	(a) Basic	(0.02)	0.02	0.01	0.01	0.01	0.21
	(b) Diluted	(0.02)	0.02	0.01	0.01	0.01	0.21
19.ii	Earning Per Share (after extraordinary items) (of ₹ /-each)(not annualised):						
	(a) Basic	(0.02)	0.02	0.01	0.01	0.01	0.21
	(b) Diluted	(0.02)	0.02	0.01	0.01	0.01	0.21

Notes:

1 The results for the quarter and year ended 31st December, 2015 were reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meetings held on 09.02.2016 and a limited review of the same has been carried out by the Statutory Auditors.

2 Previous period's / year's figures have been regrouped/ recasted wherever applicable, to the extent possible.

Place: New Delhi

Date:


 Seasons Furnishings Limited
 New Delhi 110024
 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 period ended **31st December, 2015**. 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 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Anuj Garg & Company
Chartered Accountants
Firm Registration No. 03473N



(CA Anuj Garg)
(Proprietor)
(Membership No. 082422)

Place: New Delhi
Date: 03.02.2016