

SEASONS FURNISHINGS LIMITED

CIN - L36101DL1990PLC039238

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

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

Phone No. 0120-4690000 FAX : 0120-4361485

PART - 1		(Rs. in Lacs)			
Sr. No.	Particulars	(Unaudited)	(Audited)	(Unaudited)	(Audited)
		Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
1	a) Net Sales / Income from Operations (Net of Excise Duty)	469.29	646.60	383.13	2,012.85
	b) Other Operating Income				
	Total Income from operations (net)	469.29	646.60	383.13	2,012.85
2	Expenses				
	a. Cost of Material Consumed				
	b. Purchase of Traded Goods	147.47	511.67	170.65	1,392.19
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	168.76	(82.31)	41.52	(87.44)
	d. Employee benefits expense	41.22	43.41	39.03	165.56
	e. Depreciation and Amortisation expense	5.34	6.96	6.96	26.64
	f. Other Expenses	65.73	77.69	94.21	332.17
	Total Expenses	429.52	557.42	352.37	1,829.13
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	39.77	89.18	30.76	183.72
4	Other Income	0.01	0.23	1.95	9.10
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	39.78	89.41	32.71	192.82
6	Finance Costs	35.35	70.74	31.67	171.80
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	4.43	18.67	1.04	21.02
8	Exceptional Items - Expenditure / (Income)				
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	4.43	18.67	1.04	21.02
10	Tax Expense	4.00	3.08	0.83	4.91
11	Not Profit / (Loss) from Ordinary Activities	0.43	15.59	0.21	16.11
12	Extraordinary Items (Net of Tax expense Rs. Nil)				
13	Net Profit / (Loss) for the period (11 ± 12)	0.43	15.59	0.21	16.11
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 associates (13 ± 14 ± 15) *	0.43	15.59	0.21	16.11
17	Paid-up Equity Share Capital (Face Value of the share shall be indicated)	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	0.01	0.21	0.00	0.22
	(b) Diluted	0.01	0.21	0.00	0.22
19.ii	Earning Per Share (after extraordinary items) (of ₹ /-each)(not annualised):				
	(a) Basic	0.01	0.21	0.00	0.22
	(b) Diluted	0.01	0.21	0.00	0.22

Notes:

1. The results for the quarter ended 30th June, 2016 were reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 12th August, 2016.

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

Place: New Delhi
Date: 12/08/2016



For Seasons Furnishings Limited

Mandeep Singh Wadhwa
Managing Director