

SEASONS FURNISHINGS LIMITED

CIN - L36101DL1990PLC039238

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 30.06.2017

Sr. No.	Particulars	(RS. IN LAKH)				
		3 Months ended	Preceding 3 months ended	Corresspondin g 3 months ended in previous year	Current Year ended	Prevoius Year ended
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Revenue From Operations	244.43	210.23	469.29	1301.06	2012.85
	Other Income	1.12	7.08	0.07	7.56	9.10
	Total Revenue	245.56	217.31	469.36	1308.63	2021.95
2	Expenses					
a.	Cost of Material Consumed	-	-	-	-	-
b.	Purchase of Stock in Trade	160.09	135.05	147.47	696.10	1392.19
c.	Changes in inventories of finished goods, work-in-progress and stock -in-trade	-15.05	(45.04)	168.76	89.63	(87.44)
d.	Employee benefits expense	36.55	36.07	41.22	154.04	165.56
e.	Financial Cost	25.17	50.83	35.35	143.18	171.80
f.	Depreciation and Amortisation expense	3.49	3.80	6.34	20.14	26.64
g.	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	75.59	80.69	65.79	295.50	332.17
	Total Expenses	285.84	261.40	464.93	1398.59	2000.93
3	Profit / (Loss) before exceptional and extraordinary items (1 - 2)	(40.29)	(44.09)	4.43	(89.96)	21.02
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before extraordinary items and tax (3 ± 4)	(40.29)	(44.09)	4.43	(89.96)	21.02
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax	(40.29)	(44.09)	4.43	(89.96)	21.02
8	Tax Expense					
	Current Tax	0.00	0.00	4.24	0.00	13.46
	Deffered Tax	(3.31)	(7.20)	(0.24)	(12.24)	(8.56)
	Total Tax Expenses	(3.31)	(7.20)	4.01	(12.24)	4.91
9	Profit / (Loss) for the period from continuing operations	(36.98)	(36.88)	0.43	(77.72)	16.12
10	Profit/(Loss) from discontinuing operations before tax	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-
12	Net profit (loss) from discontinuing operation after tax	-	-	-	-	-
13	Profit (loss) for period before minority interest	(36.98)	(36.88)	0.43	(77.72)	16.12
14	Share of Profit /(Loss) of associates *	-	-	-	-	-
15	Profit (loss) of minority interest*	-	-	-	-	-
16	Net profit (Loss) for the period	(36.98)	(36.88)	0.43	(77.72)	16.12
17	Details of equity share capital					
	Paid-up Equity Share Capital	739.39	739.39	739.39	739.39	739.39
	Face value of equity share capital	739.39	739.39	739.39	739.39	739.39
18	Details of debt securities					
	Paid-up debt capital	-	-	-	-	-
	Face value of debt securities	-	-	-	-	-
19	Reserves excluding revaluation reserve					
20	Debenture redemption reserve	-	-	-	-	-
21	Earning Per Equity Share					
	(a) Basic earnings (loss) per share from continuing and discontinued operations	(0.50)	(0.50)	0.01	(1.05)	0.22
	(b) Diluted earnings (loss) per share from continuing and discontinued operations	(0.50)	(0.50)	0.01	(1.05)	0.22

Place: New Delhi
Date: 14.08.2017

Mud
Mandeep Singh Wadhwa
Managing Director

