SEASONS FURNISHINGS LIMITED
CIN - L36101DL1990PLC039238
Registered office: D-29, Defence Colony, New Delhi 110 024
Email : cs.sfl@seasonsworld.com, Website : www.seasonsfurnishings.com
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/09/2016

Sr. No.	Particulars	(Unaudited) Quarter ended 30-09-16	(Unaudited) Quarter ended 30-09-15	(Unaudited) Quarter ended 30-06-16	(Unaudited) Half Year ended 30-09-16	(Unaudited) Half Year ended 30-09-15	(Audited) Year ended 31-03-16
1	a) Net Sales / Income from Operations (Net of Excise Duty)	298.19	385.64	469.29	767.48	768.77	2,012.85
	b) Other Operating Income						
	Total Income from operations (net)	298.19	385.64	469.29	767.48	768.77	2,012.85
2	Expenses						
	a Cost of Material Consumed	-	-				
	b Purchase of Traded Goods	188.88	212.03	147.47	336.35	382.68	1,392.19
	c Changes in inventories of finished goods, work-in-progress and stock-in-trade	(37.10)	15.96	168.76	131.66	57.48	(87.44)
	d Employee benefits expense	39.48	41.20	41.22	80.70	80.23	165.56
	e Depreciation and Amortisation expense	5.11	6.66	6.34	12.45	13.62	26.64
	f Other Expenses	68.07	74.06	65.73	133.80	168.27	332.17
	Total Expenses	265.44	349.90	429.52	694.96	702.27	1,829.13
3	Profit / (Loss) from Operations before other income, finanace costs and exceptional items (1 - 2)	32.75	35.74	39.77	72.52	66.50	183.72
4	Other Income	-	5.61	0.01	0.01	7.56	9.10
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	32.75	41.36	39.79	72.54	74.07	192.82
6	Finance Costs	30.81	39.11	35.35	66.16	70.78	171.80
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.94	2.25	4.43	6.38	3.29	21.02
8	Exceptional Items - Expenditure / (Income)						
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	1.94	2.25	4.43	6.38	3.29	21.02
10	Tax Expense	1.53	0.76	4.01	5.54	1.59	4.91
11	Net Profit / (Loss) from Ordinary Activities	0.41	1.49	0.43	0.84	1.70	16.11
12	Extraordinary items (Net of Tax expense Rs. Nil)						
13	Net Profit / (Loss) for the period (11 ± 12)	0.41	1.49	0.43	0.84	1.70	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 associtès (13 ± 14 ± 15)*	0.41	1.49	0.43	0.84	1.70	16.11
17	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	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 - not annualised)						
	(a) Basic	0.01	0.02	0.01	0.01	0.02	0.22
	(b) Diluted	0.01	0.02	0.01	0.01	0.02	0.22
19.ii	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.01	0.02	0.01	0.01	0.02	0.22
	(b) Diluted	0.01	0.02	0.01	0.01	0.02	0.22

Notes:

1. *The results for the quarter and year ended 30th September, 2016 were reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 14th November, 2016.*
2. *Previous period's / year's figures have been regrouped/ recasted wherever applicable, to the extent possible.*

For Seasons Furnishings Limited

Mandeep Singh Wadhwa
Managing Director

New Delhi 110024

Place: New Delhi
Date: 14.11.2016