

SIMPLEX PAPERS LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2009						
					(Rs. in Lacs)	
Sr. No.	Particulars	Quarter ended		Nine Months ended		
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2009
					(Audited)	
1	a) Income from Operation	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-
2	<b>Expenditure</b>					
	a) (Increase)/Decrease in Stock in trade & work in progress	-	-	-	-	129.90
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees Cost	-	3.04	-	8.66	2.53
	e) Depreciation	27.65	27.68	82.97	83.02	110.63
	f) Other Expenditure	13.49	8.71	33.02	30.12	71.02
	<b>Total</b>	41.14	39.43	115.99	121.80	314.08
3	<b>Profit/(Loss) from operations before Other Income, Interest and Exceptional Items (1-2)</b>	(41.14)	(39.43)	(115.99)	(121.80)	(314.08)
4	Other Income	0.05	0.04	0.32	3.59	8.89
5	<b>Profit/ (Loss) before Interest and Exceptional Items (3+4)</b>	(41.09)	(39.39)	(115.67)	(118.21)	(305.19)
6	Interest	-	0.03	-	0.49	-
7	<b>Profit/ (Loss) after Interest but before Exceptional Items (5-6)</b>	(41.09)	(39.42)	(115.67)	(118.70)	(305.19)
8	Exceptional Items	-	(26.63)	-	(26.63)	(26.63)
9	<b>Profit/ (Loss) from ordinary activities before Tax &amp; Prior Period Adjustments (7+8)</b>	(41.09)	(66.05)	(115.67)	(145.33)	(331.82)
10	Prior Period Adjustments	-	-	-	-	6.74
11	<b>Profit/ (Loss) from ordinary activities before Tax (9+10)</b>	(41.09)	(66.05)	(115.67)	(145.33)	(338.56)
12	Tax Expenses :					
	Current Tax	-	-	-	-	-
	Deferred Tax Liability/ (Asset)	-	-	-	-	-
	Fringe Benefit Tax	-	0.06	-	0.27	0.33
13	<b>Net Profit/ (Loss) from ordinary activities after Tax (11-12)</b>	(41.09)	(66.11)	(115.67)	(145.60)	(338.89)
14	Extraordinary Items (net of Tax Expense)	-	-	-	-	-
15	<b>Net Profit/(Loss) for the Period</b>	(41.09)	(66.11)	(115.67)	(145.60)	(338.89)
16	Paid-up Equity Share Capital (excluding share forfeited a/c)	300.15	300.15	300.15	300.15	300.15
17	Reserves and Surplus excluding Revaluation reserves	-	-	-	-	600.15
18	<b>Basic &amp; Diluted Earning Per Share</b>	(1.37)	(2.20)	(3.85)	(4.85)	(11.29)
19	Aggregate of Public Shareholding					
	No. of Shares	839,296	839,398	839,296	839,398	839,296
	Percentage of shareholding	27.96	27.97	27.96	27.97	27.96
20	<b>Promoters and Promoter group Shareholding</b>					
	a) Pledged/Encumbered					
	No. of Shares	Nil	-	Nil	-	Nil
	Percentage of shares (as % of total shareholding of promoter & promoter group)	Nil	-	Nil	-	Nil
	Percentage of shares (as % of total share capital of the company)	Nil	-	Nil	-	Nil
	b) Non-encumbered					
	No. of Shares	2,162,179	-	2,162,179	-	2,162,179
	Percentage of shares (as % of total shareholding of promoter & promoter group)	100.00	-	100.00	-	100.00
	Percentage of shares (as % of total share capital of the company)	72.04	-	72.04	-	72.04

**Notes :**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 22nd January 2010.
- Investor complaints during the quarter; Opening balance: Nil, Received during the quarter: Nil, Pending as on 31st December 2009: Nil.
- The Company has only one reportable segment viz. "Paper".
- The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter ended 31st December, 2009.

**For Simplex Papers Limited**

Place: Mumbai,  
Dated: January 22, 2010

S. M. Soni  
Director