Home

Validate

General information about company				
Scrip code	533019			
Name of company	SIMPLEX PAPERS LIMITED			
Class of security	Equity			
Date of start of financial year	01	04	2017	
Date of end of financial year	31	03	2018	
Date of board meeting when results were approved	08	02	2018	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	31	01	2018	
Description of presentation currency	INR			
Level of rounding used in financial results	Actual			
Reporting Quarter	Third quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited	For Current Quarter Only		
Segment Reporting	Single segment			
Description of single segment	PAPERS			
Start time of board meeting	05	00	нн:мм	
End time of board meeting	05	20	нн:мм	

Home Validate

A		Ind-AS		
Α	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
	Date of start of reporting period	01-10-2017	01-04-2017	
В	Date of end of reporting period	31-12-2017	31-12-2017	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory.  Results, if the company has no figures for 3 months / 6 months ender	For Consol nded, in such case zero shall be inserted in the said column.		
1	Income			
	Revenue from operations	0.000	0.000	
	Other income  Total income	1.190 1.190	4.060	
2 [	Expenses			
(a)	Cost of materials consumed	0.000	0.000	
(b)	Purchases of stock-in-trade	0.000	0.000	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	
(d)	Employee benefit expense	0.000	0.000	
(e) (f)	Finance costs	0.000	0.000	
(f)	Depreciation, depletion and amortisation expense  Other Expenses	0.000	0.000	
1	OTHER EXPENSES	4.480	15.060	
2				
3				
4				
6				
7				
8				
9				
10				
	Total other expenses	4.480	15.060	
3	Total expenses	4.480	15.060	
4	Total profit before exceptional items and tax  Exceptional items	-3.290 0.000	- <b>11.000</b>	
5	Total profit before tax	-3.290	-11.000	
7	Tax expense			
8	Current tax	0.000	0.000	
9	Deferred tax	0.000	0.000	
	Total tax expenses  Net movement in regulatory deferral account balances related to profit or loss and	0.000	0.000	
11	the related deferred tax movement	0.000	0.000	
14	Net Profit Loss for the period from continuing operations	-3.290	-11.000	
15 16	Profit (loss) from discontinued operations before tax	0.000	0.000	
17	Tax expense of discontinued operations  Net profit (loss) from discontinued operation after tax	0.000 <b>0.000</b>	0.000	
19	Share of profit (loss) of associates and joint ventures accounted for using equity	0.000	0.000	
21	method	0.000	0.000	
22	Total profit (loss) for period  Other comprehensive income net of taxes	-3.290 0.000	-11.000 0.000	
23	Total Comprehensive Income for the period	-3.290	-11.000	
24	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
25	Total Comprehensive income for the period attributable to	0.000	2.000	
	Comprehensive income for the period attributable to owners of parent  Total comprehensive income for the period attributable to owners of parent non-	0.000	0.000	
	controlling interests	0.000	0.000	
26	Details of equity share capital			
	Paid-up equity share capital  Face value of equity share capital			
27	Details of debt securities			
	Paid-up debt capital			
	Face value of debt securities			
28	Reserves excluding revaluation reserve			
29	Debenture redemption reserve			
30 i	Earnings per share			
	Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations	-0.110	-0.370	
	Diluted earnings (loss) per share from continuing operations	-0.110	-0.370	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0.000	0.000	
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000	
ji.	Earnings per equity share			
ii			-0.370	
ii	Basic earnings (loss) per share from continuing and discontinued operations	-0.110	-0.370	
	Basic earnings (loss) per share from continuing and discontinued operations  Diluted earnings (loss) per share from continuing and discontinued operations	-0.110	-0.370	
31	Diluted earnings (loss) per share from continuing and discontinued operations  Debt equity ratio			
	Diluted earnings (loss) per share from continuing and discontinued operations			

Validate

	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figure: for current period ended (dd mm-yyyy)
	Date of start of reporting period		01-04-2017
	Date of end of reporting period	31-12-2017	31-12-2017
	Whether accounts are audited or unaudited		
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		

3	Capital Employed		
	(Segment Asset - Segment Liabilities)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total capital employed		
	Disclosure of notes on segments	Add Notes	

Home Validate

	Other Comprehensive Income			
Particulars		3 months/ 6 month ended (dd-mm- yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Α	Date of start of reporting period	01-10-2017	01-04-2017	
В	Date of end of reporting period	31-12-2017	31-12-2017	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
	Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss	Add	Delete	
	Total Amount of items that will not be reclassified to profit and loss			
2	Income tax relating to items that will not be reclassified to profit or loss			
3	Amount of items that will be reclassified to profit and loss	Add	Delete	
	Total Amount of items that will be reclassified to profit and loss		_	
4	Income tax relating to items that will be reclassified to profit or loss			
5	<u>Total Other comprehensive income</u>			