

	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND N	INE MONTH	IS ENDED 3	1ST DECE	MBER, 2015		
		No.					(₹ in Lacs
Sr. No.		Quarter ended			Nine months ended		Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)		(Unaudited)		(Audited)	
1	Income from operations			-			
	a) Net Sales/Income from Operation	-		5.80	-	63.20	71.71
	b) Other Operating Income	-	-	-	-	× -	-
	Total income from operations	-	-	5.80	-	63.20	71.71
2	Expenses						
-	a) Purchases of stock- in- trade		_	5.54		60.04	68.17
	b) Depreciation and amortisation expense			- 5.54		73.12	73.12
	c) Other expenses	4.02	5.52	4.35	14.34	20.91	91.40
	Total expenses	4.02	5.52	9.89	14.34	154.07	232.69
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(4.02)		(4.09)	(14.34)	(90.87)	(160.98
4	Other income	3.34	4.17	5.33	13.84	8.63	32.40
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.68)	(1.35)	1.24	(0.50)	(82.24)	(128.58
6	Finance costs	-	-	-	-	-	0.04
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(0.68)	(1.35)	1.24	(0.50)	(82.24)	(128.62
8	Exceptional items (net)	-	(15.68)	135.58	(15.68)	135.58	77.29
9	Profit/(Loss) from ordinary activities before tax (7+8)	(0.68)	(17.03)	136.82	(16.18)	53.34	(51.33
10	Tax expense	- '	- 1	-	- 1		
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(0.68)	(17.03)	136.82	(16.18)	53.34	(51.33
12	Extraordinary item (net of tax expense)	-	- 1	-	- 1	-	-
13	Net Profit/(Loss) for the period (11-12)	(0.68)	(17.03)	136.82	(16.18)	53.34	(51.33
14	Paid-up equity share capital (face value of ₹ 10/- each)	300.15	300.15	300.15	300.15	300.15	300.15
15	Reserves and Surplus excluding Revaluation reserves	1-	-	-	-	-	(1,284.54
16	Basic and Diluted Earnings per share (face value of ₹ 10/- each)*	(0.02)	(0.57)	4.56	(0.54)	1.78	(1.71

*Not annualised,except year end basic and diluted EPS

Notes:

- 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 1st February, 2016.
- 2. The Company has only one reportable segment viz. "Paper".
- 3. The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter ended 31st December, 2015.
- 4. Figures of the previous period have been regrouped, wherever necessary to conform to the current period's presentation.

For Simplex Papers Limited

Shekhar R Singh Director

Place: Mumbai, Dated: 1st February, 2016



VIJAY RUNGTA & CO.

Chartered Accountants



101, Jyoti Estate, Sahar Road Besides Bank of Maharashtra, Near Railway Station, Andheri (East), Mumbai – 400069, Tel No. +91 22 26836687/26843748, email: vrco84@gmail.com

To, The Board of Directors, Simplex Papers Limited Mumbai.

Dear Sir.

Re: Report on limited review of the unaudited financial results of your company for the quarter ended 31.12.2015

We have reviewed the accompanying statement of unaudited financial results of Simplex Papers Limited for the period ended 31.12.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The accompanying statement of unaudited financial results have been stamped and initialed for the purpose of identification. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement. Thanking you,

For Vijay Rungta & Co.

Chartered Accountants (Firm Registration No. 111427)

Ajay Rungta

Partner Membership No: F 040333

Mumbai, February 1st, 2016

CCOUNTANTS