

SIMPLEX PAPERS LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2009						
					(Rs. in Lacs)	
Sr. No.	Particulars	Quarter ended		Half Year ended		
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2009
					(Audited)	
1	a) Income from Operation	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	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	-	2.81	-	5.62	2.53
	e) Depreciation	27.66	27.67	55.32	55.34	110.63
	f) Other Expenditure	9.83	9.93	19.53	21.41	71.02
	Total	37.49	40.41	74.84	82.37	314.08
3	Profit/(Loss) from operations before Other Income, Interest and Exceptional Items (1-2)	(37.49)	(40.41)	(74.84)	(82.37)	(314.08)
4	Other Income	0.06	2.71	0.27	3.55	8.89
5	Profit/ (Loss) before Interest and Exceptional Items (3+4)	(37.43)	(37.70)	(74.57)	(78.82)	(305.19)
6	Interest	-	-	-	0.46	-
7	Profit/ (Loss) after Interest but before Exceptional Items (5-6)	(37.43)	(37.70)	(74.57)	(79.28)	(305.19)
8	Exceptional Items	-	-	-	-	(26.63)
9	Profit/ (Loss) from ordinary activities before Tax & Prior Period Adjustments (7+8)	(37.43)	(37.70)	(74.57)	(79.28)	(331.82)
10	Prior Period Adjustments	-	-	-	-	6.74
11	Profit/ (Loss) from ordinary activities before Tax (9+10)	(37.43)	(37.70)	(74.57)	(79.28)	(338.56)
12	Tax Expenses :					
	Current Tax	-	-	-	-	-
	Deferred Tax Liability/ (Asset)	-	-	-	-	-
	Fringe Benefit Tax	-	0.11	-	0.21	0.33
13	Net Profit/ (Loss) from ordinary activities after Tax (11-12)	(37.43)	(37.81)	(74.57)	(79.49)	(338.89)
14	Extraordinary Items (net of Tax Expense)	-	-	-	-	-
15	Net Profit/(Loss) for the Period	(37.43)	(37.81)	(74.57)	(79.49)	(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	Basic & Diluted Earning Per Share	(1.25)	(1.26)	(2.48)	(2.65)	(11.29)
19	Aggregate of Public Shareholding					
	No. of Shares	839,296	839,296	839,296	839,296	839,296
	Percentage of shareholding	27.96	27.96	27.96	27.96	27.96
20	Promoters and Promoter group Shareholding					
	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 31st October 2009.
- The details of investor complaints pending at the beginning/end of the quarter, or received during the period.

Opening	Received	Disposed off	Closing
Nil	Nil	Nil	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 30th September, 2009.

For Simplex Papers Limited

Sd/-
S. M. Soni
Director

Place: Mumbai,
Dated: October 31, 2009