

SIMPLEX PAPERS LIMITED			
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009			
(Rs. in Lacs)			
Sr. No.	Particulars	Quarter ended 30.06.2009 (Unaudited)	Previous Year ended 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	-	2.53
	e) Depreciation	27.66	110.63
	f) Other Expenditure	9.70	71.02
	<b>Total</b>	37.35	314.08
	<b>Profit/(Loss) from operations before Other Income, Interest and Exceptional Items (1-2)</b>	(37.35)	(314.08)
3	Other Income	0.21	8.89
4	<b>Profit/ (Loss) before Interest and Exceptional Items (3+4)</b>	(37.14)	(305.19)
5	Interest	-	-
6	<b>Profit/ (Loss) after Interest but before Exceptional Items (5-6)</b>	(37.14)	(305.19)
7	Exceptional Items	-	(26.63)
8	<b>Profit/ (Loss) from ordinary activities before Tax &amp; Prior Period Adjustments (7+8)</b>	(37.14)	(331.82)
9	Prior Period Adjustments	-	6.74
10	<b>Profit/ (Loss) from ordinary activities before Tax (9+10)</b>	(37.14)	(338.56)
11	Tax Expenses :		
	Current Tax	-	-
	Deferred Tax Liability/ (Asset)	-	-
	Fringe Benefit Tax	-	0.33
12	<b>Net Profit/ (Loss) from ordinary activities after Tax (11-12)</b>	(37.14)	(338.89)
13	Extraordinary Items (net of Tax Expense)	-	-
14	<b>Net Profit/(Loss) for the Period</b>	(37.14)	(338.89)
15	Paid-up Equity Share Capital (excluding share forfeited a/c)	300.15	300.15
16	Reserves and Surplus excluding Revaluation reserves	-	600.15
17	<b>Basic &amp; Diluted Earning Per Share</b>	(1.24)	(11.29)
18	Aggregate of Public Shareholding		
	No. of Shares	839,296	839,296
	Percentage of shareholding	27.96	27.96
19	<b>Promoters and Promoter group Shareholding</b>		
	a) Pledged/Encumbered		
	No. of Shares	Nil	Nil
	Percentage of shares (as % of total shareholding of promoter & promoter group)	Nil	Nil
	Percentage of shares (as % of total share capital of the company)	Nil	Nil
	b) Non-encumbered		
	No. of Shares	2,162,179	2,162,179
	Percentage of shares (as % of total shareholding of promoter & promoter group)	100.00	100.00
	Percentage of shares (as % of total share capital of the company)	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 July,2009.
- The Equity Shares of the company are listed on Bombay Stock Exchange w.e.f. 23rd September 2008, hence comparative figures for the quarter ended 30th June, 2008 as required under clause 41 of the Listing Agreement are not given.
- The details of investor complaints pending at the beginning/end of the quarter, or received during the period.

Opening	Received	Disposed off	Closing
Nil	2	2	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 June,2009.

**For Simplex Papers Limited**

Sd/-  
**S. M. Soni**  
Director

Place: Mumbai,  
Dated: July 31, 2009