

**SAMTEL****SAMTEL COLOR LTD.**

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SAMTEL COLOR LIMITED
Regd. Office : 6th Floor, TDI Centre, District Centre - Jasola, New Delhi - 110025

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH JUNE, 2011

Particulars	Quarter Ended 30-06-2011 Unaudited	Quarter Ended 30-06-2010 Unaudited	Year Ended 31-03-2011 Audited
1 (a) Net Sales / Income from Operations	15,729	28,287	89,626
(b) Other Operating Income	138	223	872
2 Expenditure	248	637	1,408
a. (Increase)/Decrease in Stock in trade and work in progress	11,583	19,486	62,896
b. Consumption of raw material	-	-	-
c. Purchase of traded goods	2,296	2,670	10,101
d. Employees cost	1,859	1,553	6,876
e. Depreciation	2,765	4,240	13,292
f. Other expenditure	18,751	28,586	94,573
g. Total	(2,884)	(76)	(4,075)
3 Profit (+)/Loss (-) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	121	106	854
4 Other Income	(2,763)	30	(3,221)
5 Profit (+)/Loss (-) before Interest and Exceptional Items (3 + 4)	1,047	579	2,638
6 Interest (Net)	(3,810)	(549)	(5,859)
7 Profit (+)/Loss (-) after Interest but before Exceptional Items (5 - 6)	-	-	(2,472)
8 Exceptional Items	-	-	-
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7 + 8)	(3,810)	(549)	(8,331)
10 Tax expense of earlier years	(3,810)	(549)	61
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10)	(3,810)	(549)	(8,392)
12 Extraordinary items	(3,810)	(549)	(8,392)
13 Net Profit (+)/Loss (-) for the period (11 - 12)	8,550	8,550	8,550
14 Paid-up Equity Share Capital (Face value Rs.10 each share)	-	-	7,011
15 Reserves (excluding revaluation reserves as per balance sheet of previous accounting year)	-	-	-
16 Earnings Per Share before and after Extraordinary items	(5.41)	(1.98)	(11.43)
Basic Earnings / (loss) Per Share (not annualised)	(5.41)	(1.98)	(11.43)
Diluted Earnings / (loss) Per Share (not annualised)	-	-	-
17 Public Shareholding	60,816,877	60,004,464	60,816,877
- Number of Shares	71.14	70.19	71.14
- Percentage of Shareholding	-	-	-
18 Promoters and promoter group Shareholding	-	-	-
a. Pledged / Encumbered	21,035,326	17,500,442	21,035,326
- Number of Shares	85.25	68.66	85.25
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	24.60	20.47	24.60
- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-
b. Non - encumbered	3,640,394	7,987,691	3,640,394
- Number of Shares	14.75	31.34	14.75
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	4.26	9.34	4.26
- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-

NOTES:

- The above financial results were reviewed and recommended by the Audit Committee of Directors and approved by the Board of Directors in their respective meetings held on August 4, 2011.
- Other income includes foreign exchange fluctuation gain of Rs. 23 lacs for the quarter ended June, 30, 2011.
- Other expenditure includes foreign exchange fluctuation loss of Rs. 303 lacs for the quarter ended June 30, 2010 and Rs. 10 lacs for the year ended March 31, 2011.
- Response to Auditors' comments in the report on the audited financial statements as at March 31, 2011 :-
The Ministry of Corporate Affairs, Government of India, vide its letter dated July 28, 2011 has approved the waiver of excess managerial remuneration paid during the year ended 31st March, 2010 and necessary terms of the approval letter have been complied with.
- There was no unresolved investors' complaints at the beginning of the quarter. Further during the quarter ended June 30, 2011, the Company received 2 complaints which have been suitably resolved.
- The Company is engaged in the business of TV Picture Tubes & Parts and there are no separate reportable segments as per AS - 17 on Segment reporting.
- Previous year/period figures have been regrouped/recast, wherever necessary, to conform to the current year's classification.

For SAMTEL COLOR LIMITED

Place : New Delhi
Dated : 4th August, 2011

Prabhat K Nanda
Prabhat K Nanda
Company Secretary

**BY ORDER OF THE BOARD
FOR SAMTEL COLOR LIMITED**

Satish K Kaura
SATISH K. KAURA
CHAIRMAN & MANAGING DIRECTOR