



Registered Office: Simplex Mills Compound,
30, Keshavrao Khadye Marg, Sant Gadge Maharaj Chowk,
Mahalaxmi (E), Mumbai-400011

(Rs. in Lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2010

Sr. No.	Particulars	Quarter ended		Half Year ended		Previous Year ended 31.03.2010 (Audited)
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	
		(Unaudited)		(Unaudited)		
1	a) Income from Operation	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a) (Increase)/Decrease in Stock in trade & work in progress	-	-	-	-	45.92
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees Cost	-	-	-	-	0.33
	e) Depreciation and Impairment Loss	19.78	27.66	39.91	55.32	890.01
	f) Loss on Sale of Fixed Assets	8.87	-	8.87	-	-
	g) Other Expenditure	5.62	9.83	10.89	19.53	43.74
	Total	34.27	37.49	59.67	74.84	980.00
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(34.27)	(37.49)	(59.67)	(74.84)	(980.00)
4	Other Income	0.38	0.06	0.42	0.27	16.28
5	Profit/ (Loss) before Interest and Exceptional Items (3+4)	(33.89)	(37.43)	(59.25)	(74.57)	(963.72)
6	Interest	-	-	-	-	-
7	Profit/ (Loss) after Interest but before Exceptional Items (5-6)	(33.89)	(37.43)	(59.25)	(74.57)	(963.72)
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before Tax & Prior Period Adjustments (7+8)	(33.89)	(37.43)	(59.25)	(74.57)	(963.72)
10	Prior Period Adjustments	-	-	-	-	-
11	Profit/ (Loss) from ordinary activities before Tax (9+10)	(33.89)	(37.43)	(59.25)	(74.57)	(963.72)
12	Tax Expenses :					
	Current Tax	-	-	-	-	-
	Deferred Tax Liability/ (Asset)	-	-	-	-	-
13	Net Profit/ (Loss) from ordinary activities after Tax (11-12)	(33.89)	(37.43)	(59.25)	(74.57)	(963.72)
14	Extraordinary Items (net of Tax Expense)	-	-	-	-	26.09
15	Net Profit / (Loss) for the Period	(33.89)	(37.43)	(59.25)	(74.57)	(989.81)
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	-	-	-	-	(389.66)
18	Basic & Diluted Earning Per Share					
	(Before Extraordinary Items) - Basic	(1.13)	(1.25)	(1.97)	(2.48)	(32.11)
	(After Extraordinary Items) - Basic	(1.13)	(1.25)	(1.97)	(2.48)	(32.98)
19	Aggregate of Public Shareholding					
	No. of Shares	839,296	839,296	839,296	839,296	839,143
	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	Nil	Nil
	Percentage of shares (as % of total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as % of total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	No. of Shares	2,162,179	2,162,179	2,162,179	2,162,179	2,162,332
	Percentage of shares (as % of total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as % of total share capital of the company)	72.04	72.04	72.04	72.04	72.04

Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 30th October, 2010.

2. 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

3. The Company has only one reportable segment viz."Paper".

4. The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter ended 30th September, 2010.

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Particulars	Unaudited as at 30.09.2010	Unaudited as at 30.09.2009
	SHAREHOLDERS, FUNDS:	
(a) Capital	300	300
(b) Reserves and Surplus	-	526
LOAN FUNDS	1,482	1,498
DEFERRED TAX LIABILITY - NET	-	-
TOTAL	1,782	2,324
FIXED ASSETS	1,338	2,273
INVESTMENTS	0.12	0.12
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	85	134
(b) Sundry Debtors	-	-
(c) Cash and bank balances	14	3
(d) Other Current Assets	-	-
(e) Loans and Advances	37	39
Less: Current Liabilities and Provisions		
(a) Liabilities	138	154
(b) Provisions	3	3
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	33
PROFIT AND LOSS ACCOUNT	449	-
TOTAL	1,782	2,324

For Simplex Papers Limited
Sd/-
S. M. Soni
Director

Place : Mumbai,
Date : 30th October, 2010