



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

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended		Nine Months ended		Previous Year ended 31.03.2010 (Audited)
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	
		(Unaudited)		(Unaudited)		
1	a) Income from Operation	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-
2	<b>Expenditure</b>					
	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	19.95	27.65	59.86	82.97	890.01
	f) Loss on Sale of Fixed Assets	-	-	8.87	-	-
	g) Other Expenditure	12.47	13.49	23.36	33.02	43.74
	<b>Total</b>	<b>32.42</b>	<b>41.14</b>	<b>92.09</b>	<b>115.99</b>	<b>980.00</b>
3	<b>Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(32.42)</b>	<b>(41.14)</b>	<b>(92.09)</b>	<b>(115.99)</b>	<b>(980.00)</b>
4	Other Income	0.05	0.05	0.47	0.32	16.28
5	<b>Profit/ (Loss) before Interest and Exceptional Items (3+4)</b>	<b>(32.37)</b>	<b>(41.09)</b>	<b>(91.62)</b>	<b>(115.67)</b>	<b>(963.72)</b>
6	Interest	-	-	-	-	-
7	<b>Profit/ (Loss) after Interest but before Exceptional Items (5-6)</b>	<b>(32.37)</b>	<b>(41.09)</b>	<b>(91.62)</b>	<b>(115.67)</b>	<b>(963.72)</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before Tax &amp; Prior Period Adjustments (7+8)</b>	<b>(32.37)</b>	<b>(41.09)</b>	<b>(91.62)</b>	<b>(115.67)</b>	<b>(963.72)</b>
10	Prior Period Adjustments	-	-	-	-	-
11	<b>Profit/ (Loss) from ordinary activities before Tax (9+10)</b>	<b>(32.37)</b>	<b>(41.09)</b>	<b>(91.62)</b>	<b>(115.67)</b>	<b>(963.72)</b>
12	Tax Expenses :					
	Current Tax	-	-	-	-	-
	Deferred Tax Liability/ (Asset)	-	-	-	-	-
13	<b>Net Profit/ (Loss) from ordinary activities after Tax (11-12)</b>	<b>(32.37)</b>	<b>(41.09)</b>	<b>(91.62)</b>	<b>(115.67)</b>	<b>(963.72)</b>
14	Extraordinary Items (net of Tax Expense)	-	-	-	-	26.09
15	<b>Net Profit / (Loss) for the Period</b>	<b>(32.37)</b>	<b>(41.09)</b>	<b>(91.62)</b>	<b>(115.67)</b>	<b>(989.81)</b>
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	<b>Basic &amp; Diluted Earning Per Share</b>					
	(Before Extraordinary Items) - Basic	(1.08)	(1.37)	(3.05)	(3.85)	(32.11)
	(After Extraordinary Items) - Basic	(1.08)	(1.37)	(3.05)	(3.85)	(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	<b>Promoters and Promoter group Shareholding</b>					
	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 5<sup>th</sup> February, 2011.

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	1	1	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 31st December, 2010.

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

Place : Mumbai,  
Date : 5<sup>th</sup> February, 2011