

EPSOM PROPERTIES LIMITED

CIN 24231TN1987PLC014084

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2016

PARTICULARS	(Rs. In Lakhs)			
	Quarter Ended			Year ended
	30/06/2016	31/03/2016	30/06/2015	31/03/2016
(Refer Notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations				
(a) Net Sales / Income from operations (Net of excise duty)	0.00	0.00	0.00	0.00
(b) Other Operating Income	0.00	0.00	0.00	0.14
Total Income from operations (net)	0.00	0.00	0.00	0.14
2. Expenses				
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
(d) Employee benefit expenses	0.44	0.44	0.44	1.75
(e) Depreciation and amortisation expense	0.00	0.01	0.00	0.01
(f) Other expenses (Any item exceeding 10% of the total exepnses relating to continuing operations to be shown separately)				
i) Audit fee	0.00	0.00	0.00	0.64
ii) Listing/Filing/Custodial fees	2.62	0.17	2.59	2.76
iii) Rent/General Expenses/Postage	0.30	0.22	0.33	1.20
iv) Printing and Stationery	0.02	0.11	0.02	1.62
v) Professional/Retainer Fees	2.36	2.67	2.35	9.86
vi) Rates and Taxes	0.0	0.14	0.01	0.18
vii) Others	0.82	0.44	0.47	1.68
Total expenses	6.56	4.20	6.21	19.71
3. Profit/(Loss) from Operations before Other Income, finance cost & Exceptional items (1-2)	(6.56)	(4.20)	(6.21)	(19.56)
4. Other Income	0.51	0.38	1.04	2.49
5. Profit/(Loss) from ordinary activities before finance costs but before exceptional items (3+4)	(6.06)	(3.82)	(5.17)	(17.07)
6. Finance costs	0.00	0.00	0.00	0.00
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(6.06)	(3.82)	(5.17)	(17.07)
8. Exceptional items	0.00	0.00	0.00	0.00
9. Profit/Loss from Ordinary Activities before tax (7+8)	(6.06)	(3.82)	(5.17)	(17.07)
10. Tax expense	0.00	0.00	0.00	0.00
11. Net Profit/Loss from Ordinary Activities after tax (9-10)	(6.06)	(3.82)	(5.17)	(17.07)
12. Extraordinary Item (net of tax Rs. Expense Lakhs)	0.00	0.00	0.00	0.00
13. Net Profit/Loss for the period (11+12)	(6.06)	(3.82)	(5.17)	(17.07)
14. Share of profit/(Loss) of associates*				
15. Minority Interest*				
16. Net Profit/(Loss) after taxes, minority interest, share of profit/(Loss) of associates (13+14+15)*				



Srinivasan

17. Paid-up equity share capital(7452800 Equity share of Rs.10/-each.)	745.28	745.28	745.28	745.28
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(-707.32)	(-701.26)	(-689.36)	(701.26)
19.i. Earnings per share (before extraordinary items) (of Rs10/- each not annualised)				
(a) Basic	(0.08)	(0.05)	(0.07)	(0.23)
(b) Diluted	(0.08)	(0.05)	(0.07)	(0.23)
19.i. Earnings per share (after extraordinary items) (of Rs. 10/- each not annualised)				
(a) Basic	(0.08)	(0.05)	(0.07)	(0.23)
(b) Diluted	(0.08)	(0.05)	(0.07)	(0.23)
20. Aggregate of Non-promoters shareholding				
No. of shares	3256900	3256900	3256900	3256900
Percentage of shareholdings	43.70	43.70	43.70	43.70
21.Promoter and Promoter group shareholdings				
A) Pledged/Encumbered	0.00	0.00	0.00	0.00
B) Non-Encumbered				
No. of shares	4195900	4195900	4195900	4195900
Percentage of shareholdings (As % of the total share Holding of Promoter & Promoter group)	100.00	100.00	100.00	100.00
See accompanying note to the Financial Results	56.30	56.30	56.30	56.30

* Applicable in the case of consolidated results.

- 1) The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 06/09/2016.
- 2) The Company is operating in only one segment. Hence, furnishing of segmentwise results is not applicable.
- 3) The Company has not carried on any manufacturing activity during the quarter under review.

PLACE : CHENNAI
DATE : 06/09/2016



For S.VISHNU & CO.,
CHARTERED ACCOUNTANTS
FRN : 005179S

(Signature)
(S.VISHNU)
Partner
(Membership No. 26131)

For EPSOM PROPERTIES LIMITED

(Signature)
(DR MOHAN SWAMI)
DIRECTOR