

**Unaudited Standalone Financial Results for the quarter ended September 30, 2013**

(Rs. In Lacs)

PART I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2013					
Sl.No.	Particulars	Standalone			
		3 months ended			12 months ended
		30.09.2013	30.6.2013	30.09.2012	30.6.2013
		(Unaudited)	(Audited) (refer note 6)	(Unaudited)	(Audited)
1	a. Net Sales/Income from operation	-	17,619	19,647	70,979
	b. Other Operating Income	-	318	-	325
	<b>Total</b>	-	<b>17,937</b>	<b>19,647</b>	<b>71,304</b>
2	<b>Expenditure:</b>				
	a. (Increase) / Decrease in stock in trade	-	(1,588)	433	(608)
	b. Purchase of Finished/Traded Goods	-	14,997	15,043	54,340
	c. Consumption of Raw Materials and components	-	-	2	2
	d. Staff Cost	221	692	780	2,491
	e. Depreciation/Amortisation	131	226	188	817
	f. Branding Expenses	2	1,154	742	3,360
	g. Other expenditure	365	1,463	1,928	6,938
	<b>Total expenditure</b>	<b>719</b>	<b>16,944</b>	<b>19,116</b>	<b>67,340</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and taxes (1-2)</b>	<b>(719)</b>	<b>993</b>	<b>531</b>	<b>3,964</b>
4	Other Income	337	319	321	3,087
5	<b>Profit/(Loss) before finance cost and taxes (3+4)</b>	<b>(382)</b>	<b>1,312</b>	<b>852</b>	<b>7,051</b>
6	Finance Cost	-	-	-	14
7	<b>Profit/(Loss) from ordinary activities before taxes (5-6)</b>	<b>(382)</b>	<b>1,312</b>	<b>852</b>	<b>7,037</b>
8	Provision for Taxation	(100)	780	-	780
9	<b>Net Profit/(Loss) for the period (7-8)</b>	<b>(282)</b>	<b>532</b>	<b>852</b>	<b>6,257</b>
10	Paid up Equity Share Capital (Face value of Rs.3/- each)	7,027	7,143	7,143	7,143
11	Reserves excluding revaluation reserves				56,256
12	<b>Basic and Diluted Earnings Per Share (in Rs.) (Not Annualised)</b>	<b>(0.12)</b>	<b>0.22</b>	<b>0.36</b>	<b>2.63</b>
<b>PART II SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30, 2013</b>					
A.	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b>				
	- No. of Shares	64,772,131	68,638,715	68,660,069	68,638,715
	- Percentage of Shareholding	27.65%	28.83%	28.84%	28.83%
2	<b>Promoters &amp; promoter group shareholding</b>				
	<b>a) Pledged / Encumbered</b>				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoters & promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	<b>b) Non-encumbered</b>				
	- Number of shares	169,447,570	169,447,570	169,426,216	169,447,570
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	72.35%	71.17%	71.16%	71.17%
B.	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	2			
	Disposed off during the quarter	2			
	Remaining unresolved at the end of the quarter	Nil			

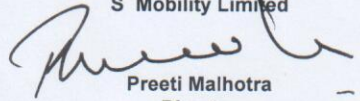


**Notes :**

- 1 The above results were reviewed by the Audit Committee and were approved and taken on record by the Board of Directors in their respective meetings held on November 1, 2013 and have undergone limited review by the Statutory Auditors of the Company.
- 2 The Mobile Handset business of the Company has been sold/transferred to Spice Retail Limited (SRL), a Wholly Owned Subsidiary of the Company, as a going concern w.e.f. 1st July, 2013 by way of slump sale and accordingly the results of this quarter are excluding the figures of that business and are not comparable with the corresponding/ earlier quarter/ period.
- 3 During the quarter, the Company has bought back 38,71,784 Equity shares of face value of Rs. 3/- each under the Buy Back offer of the Company which commenced on 10th July, 2013 and out of them 38,66,584 Equity shares have been extinguished till 30th September, 2013 and the issued and paid-up share capital of the Company as on that date has reduced accordingly.
- 4 The Board of Directors of the Company has declared an interim dividend of 5% (i.e. Rs. 0.15/- per Equity share of face value of Rs. 3/- each) on the paid-up Capital of the Company as on the date of Board Meeting for the financial year ending June 30, 2014. Independent Non Promoter Trust which holds 35,301,215 equity shares of the Company has waived off its right to receive dividend on the shares held by them. Accordingly, no interim dividend has been declared on these shares. The Interim Dividend will be paid/dispatched on or before November 22, 2013 to the equity shareholders of the Company whose names appear in the Register of Members of the Company or in the records of the Depositories as beneficial owners of the said shares as on November 11, 2013 being the Record Date fixed for the purpose.
- 5 Provision for income tax is inclusive of/ net of deferred tax charge/ credit and tax adjustments for earlier years.
- 6 Previous period's figures have been regrouped and/or recast wherever considered necessary to conform to the current period presentation. The figures of the quarter ended June 30, 2013 are the balancing figures between audited figures in respect of the full financial year upto June 30, 2013 and the unaudited published year to date figures upto March 31, 2013 being the date of end of the third quarter of that financial year which was subjected to limited review.

Dated : November 1, 2013  
Place : New Delhi

By order of the Board  
S Mobility Limited

  
Preeti Malhotra  
Director

