

ND/SFL/LISTING/2018-19

13.08.2019

To, The General Manager, Department of Corporate Services, Bombay Stock Exchange Limited P.J. Towers, Dalal Street Mumbai – 400 001

<u>Sub: Compliance as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Ref: Scrip Code: 521182, Script ID: SEASONF, ISIN No: INE454D01015,

Dear Sir,

Please find enclosed herewith a copy of the Unaudited Financial Results of the Company and Limited Review Report issued by M/S Rakesh Varshney & Associates, Chartered Accountant and Statutory Auditors of the Company dated 13.08.2019 on the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2019 approved in its meeting of the Board of Directors dated today the 13<sup>th</sup> August, 2019.

The above is for your information and records please.

Thanking you

For Season Furnishings Limited

For Season Furnishings Ltd.

Director

Mandeep Singh Wadhwa Managing Director

SEASONS FURNISHINGS LIMITED

Corp Office/Mailing Address: A-45, First Floor, Sectror-8, Noida, 201 301 (U.P.), INDIA Tel: -91 120 -4160126

Registered Office: 64,Ring Road,Lajpat Nagar-III, New Delhi – 110 024, INDIA Email: finance@Seasonsfurnishings.com CIN: L36101DL1990PLC039238

### SEASONS FURNISHINGS LIMITED CIN - L36101DL1990PLC39238

Registered office: 64, Ground Floor Ring Road, Lajpat Nagar -III, New Delhi 110 024 Email: cs@seasonsfurnishings.com, Website: www.seasonsfurnishings.com Phone No. 011-41582040

#### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED ON 30.06.2019

S. No.	Particulars	3 Months ended 30.06.2019	Preceding 3 months ended 31.03.2019	Corressponding 3 months ended in previous year 30.06.2018	Current Year ended 31.03.2019	Previous year ended 31.03.2018
1	Revenue From Operations	141.26	213.69	145.39	679.33	606.4
n i	Other Income	0.32	0.06	0.07	0.07	0.6
Ш	Total Income (I+II)	141.59	213.75	145.46	679.40	607.0
IV	Expenses					
	(a) Cost of materials consumed					
	(b) Purchases of Stock-in-Trade	83.20	157.01	87.78	444.04	292.6
	<ul><li>(c) Changes in inventories of finished goods, Stock-in -Trade and work-in-progress</li></ul>	(37.25)	(61.13)	134.25	(121.11)	(9.20
	(d) Employee benefits expense	35.14	28.63	23.89	114.11	143.5
	(e) Finance costs	2.95	1.83	17.34	22.97	95.3
	(f) Depreciation and amortization expense	13.31	3.39	3.46	13.70	14.8
	(g) Other expenses	50.07	82.90	26.57	204.17	196.4
	Total expenses (IV)	137.42	212.63	293.30	677.89	733.6
1	Profit/(loss) before exceptional items and tax (III- IV)	4.17	1.11	(147.84)	1.51	(126.60
/1	Exceptional Items	0.00	0.00	0.00	0.00	0.0
/11	Profit/(loss) before tax (V-VI)	4.17	1.11	(147.84)	1.51	(126.60
11.35	Tax expense:	10114	7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(120.00
VIII	(1) Current tax	0.00	0.31	0.00	0.31	0.00
	(2) Deferred tax	2.82	(0.10)	(0.01)	(0.04)	0.51
х	Profit (Loss) for the period from continuing operations (VII-VIII)	1.35	0.91	(147.83)	1.25	(127.11)
(	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
(I	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
ai	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
III	Profit/(loss) for the period (IX+XII)	1.35	0.91	(147.83)	1.25	(127.11)
1 4 1	Other Comprehensive Income					,,,,,,,,
	A (i) Items that will not be reclassified to	0.00	0.00	0.00	. 0.00	0.00
	profit or loss	37 11)			0.00	0.00
4	(ii) Income tax relating to items that will	0.00	0.00	0.00	0.00	0.00
IV	not be reclassified to profit or loss				0.00	0.00
	B (i) Items that will be reclassified to	0.00	0.00	0.00	0.00	0.00
	profit or loss					0.00
	(ii) Income tax relating to items that will	0.00	0.00	0.00	0.00	0.00
	be reclassified to profit or loss					0.00
v	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	1.35	0.91	(147.83)	1.25	(127.11)
VI	Paid up Equity Share Capital (Face value of Rs. 10 each)	739.39	739.39	739.39	739.39	739.39
VII	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year			700.00	700.00	700.00
	Earnings per equity share (for continuing operation):					The state of the s
VIII	(1) Basic	0.02	0.01	(2.00)	0.02	(1,72)
	(2) Diluted	0,02	0.01	(2.00)	0.02	(1.72)
	Earnings per equity share (for discontinued operation):		0.01	(2.00)	0.02	(1.72)
X	(1) Basic	Hini				
	(2) Diluted					
	Earnings per equity share(for discontinued & continuing operations)					
×	(1) Basic	0.02	0.01	(2.00)	0.02	(1.72)
1	(2) Diluted		0.01	(-,/	9.92	( 2 /

#### Notes:

The above results have been prepared in accordance with Indian Accounting Standards (IND AS), The above results have been reviewed by Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 13.08.2019 and have been subjected to limited review by the statutory auditor of the Company. The IND AS compliant corresponding figures for the quarter ended on 30th June 2019 have been subjected to limited review. However, the Company's management has exercised necessary due deligence to ensure that such financial results provide a true 11 and fair view of its affairs.

Place: Noida Date: 13.08.2019 Mandeep Singh Wadhwa Managing Director

Director

## RAKESH VARSHNEY & ASSOCIATES CHARTERED ACCOUNTANTS

UG – 18, KirtiShikhar, Distt. Centre JanakPuri, New Delhi – 110058 M. 9873648172,9310974850, 01145545618

E-Mail. rakeshvarshney2003@yahoo.co.in

# LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF THE COMPANY

To,
The Board of Directors
Seasons Furnishings Limited
64, Ground Floor, Ring Road,
Lajpat Nagar – III,
New Delhi – 110024

We have reviewed the accompanying statement of Unaudited Financial Results of Seasons Furnishings Limited for the period ended 30th June, 2019 being Submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Gompany's Management and has been approved by the Board of Directors. The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognised accounting practices and policies. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable IND AS and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Rakesh Varshney & Associates Chartered Accountants

Firm Registration No. 022399N 8

(CA Rakesh Chandra Varshney)

(Proprietor)

(Membership No. 086048)

Place: New Delhi Date: 13.08.2019