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# SNS DIAGNOSTICS LIMITED

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Regd off : ROOM NO. 106, FIRST FLOOR,  
2162/T-10 A, GURU ARJUN NAGAR,  
MAIN PATEL ROAD, NEW DELHI -110008

Date: - 29.10.2014

To,

Department of Corporate Services,  
Delhi Stock Exchange,  
DSE House, 3/1,  
Asaf Ali Road,  
New Delhi-110002

Sub: - Submission of the Un-audited Financial Results and Limited Review Report for the quarter ended 30<sup>th</sup> September, 2014

Pursuant to clause- 41 of the Listing Agreement; we are pleased to submit herewith the quarterly unaudited financial results for the quarter ended 30.09.2014 together with the Limited Review Report which was considered and approved by the Board at their Meeting held on the 29th October, 2014, at the registered office of the company.

The above results being also published in the English and Hindi Newspaper and the clipping of the same shall be submitted separately. You are requested to taken on record the above said financial results for your reference and record.

This is for your information and record please.

Thanking You,

For SNS Diagnostics Limited



Naveen Kumar

Director

DIN: 06408235

Address: B-723 JJ Colony Hastal,  
Uttam Nagar, New Delhi, 110059.



Encl: a/a

SNS DIAGNOSTICS LIMITED

Regd. Off.: Room No.106, First Floor, 2162/T-10 A, Guru Arjun Nagar, Main Patel Road, New Delhi-110008

Submission of Unaudited Financial Results under Clause 41 of Listing Agreement

| PART I              |  | Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30.09.2014 |                                     |  |                           |  |                       | Amount in Rs. |
|---------------------|--|--|-------------------------------------|--|---------------------------|--|-----------------------|---------------|
| S. NO.              | Particulars  | 3 Months Ended (30/09/14)  | Preceding 3 Months Ended (30/06/14) | Corresponding 3 Months Ended in the Previous Year (30/09/13) | 6 Months Ended (30/09/14) | Corresponding 6 Months Ended in the Previous Year (30/09/13) | Year Ended (31/03/14) |               |
| (Refer Notes Below) |  | Unaudited  | Unaudited                           | Unaudited  | Unaudited                 | Unaudited  | Audited               |               |
| 1                   | (a) Net Sales/Income from Operations   | -  | -                                   | -  | -                         | -  | -                     |               |
|                     | (b) Other Operating Income   | -  | -                                   | -  | -                         | 127,500  | 475,000.00            |               |
|                     | <b>Total Income</b>  | -  | -                                   | -  | -                         | 127,500  | 475,000.00            |               |
| 2                   | Expenditure  |  |                                     |  |                           |  |                       |               |
|                     | a. Cost of Material Consumed   | -  | -                                   | -  | -                         | -  | -                     |               |
|                     | b. Purchases of Stock in Trade   | -  | -                                   | -  | -                         | -  | 360,000.00            |               |
|                     | c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade                       | -  | -                                   | -  | -                         | -  | -                     |               |
|                     | d. Employee benefits expense   | -  | -                                   | -  | -                         | -  | -                     |               |
|                     | e. Depreciation and Amortisation expense   | -  | -                                   | -  | -                         | -  | -                     |               |
|                     | f. Other expenditure   | 22,440.00  | 41,694                              | 1,000  | 64,134                    | 11,637   | 36,184.00             |               |
|                     | <b>Total Expenditure</b>   | 22,440.00  | 41,694.00                           | 1,000.00   | 64,134                    | 11,637   | 396,184.00            |               |
| 3                   | Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)           | (22,440.00)  | (41,694)                            | (1,000)  | (64,134)                  | 115,863  | 78,816.00             |               |
| 4                   | Other Income   | -  | -                                   | -  | -                         | -  | -                     |               |
| 5                   | Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)                | (22,440.00)  | (41,694)                            | (1,000)  | (64,134)                  | 115,863  | 78,816.00             |               |
| 6                   | Finance Costs  | -  | -                                   | -  | -                         | -  | -                     |               |
| 7                   | Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)           | (22,440.00)  | (41,694)                            | (1,000)  | (64,134)                  | 115,863  | 78,816.00             |               |
| 8                   | Exceptional Items  | -  | -                                   | -  | -                         | -  | -                     |               |
| 9                   | Profit / (Loss) from Ordinary Activities before tax (7+8)  | (22,440.00)  | (41,694)                            | (1,000)  | (64,134)                  | 115,863  | 78,816.00             |               |
| 10                  | Tax expense  | -  | -                                   | -  | -                         | (24,290)   | -                     |               |
| 11                  | Net Profit / (Loss) from Ordinary Activities after tax (9+10)  | (22,440.00)  | (41,694)                            | (1,000)  | (64,134)                  | 140,153  | 78,816.00             |               |
| 12                  | Extraordinary Item (net of tax expense Rs. )   | -  | -                                   | -  | -                         | -  | -                     |               |
| 13                  | Net Profit/ (Loss) for the period (11+12)  | (22,440.00)  | (41,694)                            | (1,000)  | (64,134)                  | 140,153  | 78,816.00             |               |
| 14                  | Share of profit/ (Loss) of Associates*   | -  | -                                   | -  | -                         | -  | -                     |               |
| 15                  | Minority Interest*   | -  | -                                   | -  | -                         | -  | -                     |               |
| 16                  | Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)* | (22,440.00)  | (41,694)                            | (1,000)  | (64,134)                  | 140,153  | 78,816.00             |               |
| 17                  | Paid-up equity share capital (Face Value of the Share shall be indicated)                              | 12,448,750.00  | 12,448,750                          | 12,448,750   | 12,448,750                | 12,448,750   | 12,448,750            |               |
| 18                  | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year                | N.A  | N.A.                                | N.A.   | N.A.                      | N.A.   | N.A.                  |               |
| 19.i                | Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):                   |  |                                     |  |                           |  |                       |               |
|                     | (a) Basic  | (0.02)   | (0.03)                              | (0.00)   | (0.05)                    | 0.11   | 0.06                  |               |
|                     | (b) Diluted  | (0.02)   | (0.03)                              | (0.00)   | (0.05)                    | 0.11   | 0.06                  |               |
| 19.ii               | Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):                     |  |                                     |  |                           |  |                       |               |
|                     | (a) Basic  | (0.02)   | (0.03)                              | (0.00)   | (0.05)                    | 0.11   | 0.06                  |               |
|                     | (b) Diluted  | (0.02)   | (0.03)                              | (0.00)   | (0.05)                    | 0.11   | 0.06                  |               |

\* Applicable in the case of Consolidated Results.

Note:

The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.





**SNS DIAGNOSTICS LIMITED**  
 Regd. Off.: Room No.106, First Floor, 2162/T-10 A, Guru Arjun Nagar, Main Patel Road, New Delhi-110008  
 Submission of Unaudited Financial Results under Clause 41 of Listing Agreement

| PART II  |  |                           |                                     |  |                           |  |                       |
|--|--|---------------------------|-------------------------------------|--|---------------------------|--|-----------------------|
| Information for the Quarter and Half Year Ended 30.09.2014 |  |                           |                                     |  |                           |  |                       |
| S. NO.   | Particulars  | 3 Months Ended (30/09/14) | Preceding 3 Months Ended (30/06/14) | Corresponding 3 Months Ended in the Previous Year (30/09/13) | 6 Months Ended (30/09/14) | Corresponding 6 Months Ended in the Previous Year (30/09/13) | Year Ended (31/03/14) |
| <b>A</b>   | <b>PARTICULARS OF SHAREHOLDING</b>   |                           |                                     |  |                           |  |                       |
| 1  | Public Shareholding  |                           |                                     |  |                           |  |                       |
|  | - No. of shares  | 1,163,600.00              | 1163600                             | 1163600  | 1163600                   | 1163600  | 1163600               |
|  | - Percentage of shareholding   | 93.09%                    | 93.09%                              | 93.09%   | 93.09%                    | 93.09%   | 93.09%                |
| 2  | Promoters and promoter group Shareholding  |                           |                                     |  |                           |  |                       |
|  | a) Pledged/Encumbered  |                           |                                     |  |                           |  |                       |
|  | - No. of shares  | 0                         | 0                                   | 0  | 0                         | 0  | 0                     |
|  | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 0                         | 0                                   | 0  | 0                         | 0  | 0                     |
|  | - Percentage of shares (as a% of the total share capital of the company)                 | 0                         | 0                                   | 0  | 0                         | 0  | 0                     |
|  | b) Non-encumbered  |                           |                                     |  |                           |  |                       |
|  | Number of Shares   | 86,400                    | 86400                               | 86400  | 86400                     | 86400  | 86400                 |
|  | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100.00%                   | 100.00%                             | 100.00%  | 100.00%                   | 100.00%  | 100.00%               |
|  | - Percentage of shares (as a% of the total share capital of the company)                 | 6.91%                     | 6.91%                               | 6.91%  | 6.91%                     | 6.91%  | 6.91%                 |

| S. NO.   | Particulars                                    | 3 Months Ended (30/09/14) |
|----------|--|---------------------------|
| <b>B</b> | <b>INVESTOR COMPLAINTS</b>                     |                           |
| 1        | Pending at the beginning of the Quarter        | NIL                       |
| 2        | Received during the Quarter                    | Nil                       |
| 3        | Disposed during the Quarter                    | Nil                       |
| 4        | Remaining unresolved at the end of the Quarter |                           |

**Notes:**

- 1 The above unaudited results have been taken on record at the board meeting held on 29.10.2014
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For SNS DIAGNOSTICS LIMITED

  
 Naveen Kumar  
 Director



Date : 29.10.2014  
 Place : New Delhi

**Clause 41 of the Listing Agreement**

**SNS DIAGNOSTICS LIMITED**

**Standalone Statement of Assets and Liabilities as on 30.09.2014**

| S.No.    | Particulars                                      | Six Months End<br>(30.09.14) | Corresponding Six<br>Months Ended<br>(31.03.14) |
|----------|--|------------------------------|---|
| <b>A</b> | <b>EQUITY AND LIABILITIES</b>                    |                              |   |
| <b>1</b> | <b>Shareholders' Funds</b>                       |                              |   |
|          | (a) Share Capital                                | 12,448,750.00                | 12,448,750.00                                   |
|          | (b) Reserves and Surplus                         | (33,445,076.00)              | (33,367,732.00)                                 |
|          | (c) Money received against Share Warrants        |                              |   |
|          | Sub-total Shareholders' Funds                    | (20,996,326.00)              | (20,918,982.00)                                 |
| <b>2</b> | <b>Share Application Money pending allotment</b> | -                            | -   |
| <b>3</b> | <b>Minority Interest*</b>                        | -                            | -   |
| <b>4</b> | <b>Non-Current Liabilities</b>                   |                              |   |
|          | (a) Long-term Borrowings                         | -                            | -   |
|          | (b) Deferred Tax Liabilities (net)               | -                            | -   |
|          | (c) Other Long-term Liabilities                  | -                            | -   |
|          | (d) Long-term Provisions                         | -                            | -   |
|          | Sub-total Non-Current Liabilities                | -                            | -   |
| <b>5</b> | <b>Current Liabilities</b>                       |                              |   |
|          | (a) Short-term Borrowings                        |                              |   |
|          | (b) Trade payables                               |                              |   |
|          | (c) Other Current Liabilities                    | 22,866,640.00                | 22,746,100.00                                   |
|          | (d) Short-term Provisions                        |                              | 19,350.00                                       |
|          | Sub-total Current Liabilities                    | 22,866,640.00                | 22,765,450.00                                   |
|          | <b>TOTAL- EQUITY AND LIABILITIES</b>             | <b>1,870,314.00</b>          | <b>1,846,468.00</b>                             |
| <b>B</b> | <b>ASSETS</b>                                    |                              |   |
| <b>1</b> | <b>Non-Current Assets</b>                        |                              |   |
|          | (a) Fixed Assets                                 | -                            | -   |
|          | (b) Goodwill on Consolidation*                   | -                            | -   |
|          | (c) Non-Current Investments                      | -                            | -   |
|          | (d) Deferred Tax Assets (net)                    | -                            | -   |
|          | (e) Long-term Loans and Advances                 | 1,710,857.00                 | -   |
|          | (f) Other Non-current Assets                     | -                            | -   |
|          | Sub-total Non-Current Assets                     | 1,710,857.00                 | -   |
| <b>2</b> | <b>Current Assets</b>                            |                              |   |
|          | (a) Current Investments                          | -                            | -   |
|          | (b) Inventories                                  | 115,000.00                   | -   |
|          | (c) Trade Receivables                            | -                            | -   |
|          | (d) Cash and Cash Equivalents                    | 44,457.00                    | -   |
|          | (e) Short-term Loans and Advances                | -                            | 142,441.00                                      |
|          | (f) Other Current Assets                         | -                            | 1,704,027.00                                    |
|          | Sub-total Current Assets                         | 159,457.00                   | 1,846,468.00                                    |
|          | <b>TOTAL- ASSETS</b>                             | <b>1,870,314.00</b>          | <b>1,846,468.00</b>                             |

\* Applicable in the case of consolidated statement of Assets and Liabilities.

For SNS DIAGNOSTICS LIMITED

Naveen Kumar  
Director



Date : 29.10.2014  
Place : New Delhi