

ND/SFL/LISTING/2020-2021

15.09.2020

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

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

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

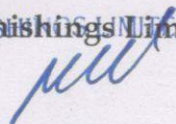
Dear Sir,

Please find enclosed herewith a copy of the approved 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 on the unaudited Financial Results for the quarter ended on **30<sup>th</sup> June 2020** approved in its meeting of the Board of Directors dated today the **15<sup>th</sup> September, 2020**.

The above is for your information and records please.

Thanking you

For Seasons Furnishings Limited

  
Authorised Signatory

**Mandeep Singh Wadhwa**  
Managing Director

SEASONS FURNISHINGS LIMITED

Corp Office/Mailing Address: A-47, 1<sup>st</sup> Floor ,Okhla Industrial Area Phase-1, New Delhi-110020 INDIA  
Tel: -91 11-41037793, Email: [accounts@seasonsfurnishings.com](mailto:accounts@seasonsfurnishings.com)

Registered Office: 64, Ring Road , Lajpat Nagar- III, New Delhi - 110 024, INDIA  
Tel: +91 11 41582040  
Email: [info@seasonsfurnishings.com](mailto:info@seasonsfurnishings.com), Website: [www. Seasonsfurnishings.com](http://www.Seasonsfurnishings.com)  
CIN: L36101DL1990PLC039238



## SEASONS FURNISHINGS LIMITED

CIN - L36101DL1990PLC39238

Registered office : 64, Ground Floor, Ring Road Lajpat Nagar III, New Delhi 110024

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	Preceding 3 months ended	Corresponding 3 months ended in previous year	Current Year ended	Previous year ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020	31.03.2019
		(Unaudited)	Audited	(Unaudited)	Audited	Audited
I	Revenue From Operations	12.02	135.67	141.26	590.24	679.33
II	Other Income	0.47	0.51	0.32	0.67	0.07
III	<b>Total Income (I+II)</b>	<b>12.49</b>	<b>136.18</b>	<b>141.59</b>	<b>590.91</b>	<b>679.40</b>
	Expenses					
	(a) Cost of materials consumed					
	(b) Purchases of Stock-in-Trade	9.18	128.63	83.20	408.40	444.04
	(c) Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	325.09	622.06	(37.25)	605.95	(121.11)
	(d) Employee benefits expense	1.92	(6.88)	35.14	97.26	114.11
	(e) Finance costs	0.41	3.57	2.95	12.98	22.97
	(f) Depreciation and amortization expense	2.83	2.91	3.31	12.78	13.70
	(g) Other expenses	7.96	22.18	50.07	181.47	204.17
	<b>Total expenses (IV)</b>	<b>347.38</b>	<b>772.48</b>	<b>137.42</b>	<b>1318.84</b>	<b>677.89</b>
V	Profit/(loss) before exceptional items and tax (III- IV)	(334.89)	(636.30)	4.17	(727.93)	1.51
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>(334.89)</b>	<b>(636.30)</b>	<b>4.17</b>	<b>(727.93)</b>	<b>1.51</b>
	Tax expense:					
	(1) Current tax	0.00	0.00	0.00	0.00	0.31
	(2) Deferred tax	0.75	(0.19)	2.82	0.24	(0.04)
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>(335.64)</b>	<b>(636.11)</b>	<b>1.35</b>	<b>(728.17)</b>	<b>1.25</b>
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>(335.64)</b>	<b>(636.11)</b>	<b>1.35</b>	<b>(728.17)</b>	<b>1.25</b>
	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XV	<b>Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>(335.64)</b>	<b>(636.11)</b>	<b>1.35</b>	<b>(728.17)</b>	<b>1.25</b>
XVI	Paid up Equity Share Capital (Face value of Rs. 10 each)	739.39	739.39	739.39	739.39	739.39
XVII	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year					
	Earnings per equity share (for continuing operation):					
	(1) Basic	(4.54)	(8.60)	0.02	(9.85)	0.02
	(2) Diluted	(4.54)	(8.60)	0.02	(9.85)	0.02
	Earnings per equity share (for discontinued operation):					
	(1) Basic					
	(2) Diluted					
	Earnings per equity share(for discontinued & continuing operations)					
	(1) Basic	(4.54)	(8.60)	0.02	(9.85)	0.02
	(2) Diluted	(4.54)	(8.60)	0.02	(9.85)	0.02

**Notes :**

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The above results have been prepared in accordance with Indian Accounting Standards (IND AS). The above results have been reviewed by the Board of Directors of the Company at their respective meeting held on 15.09.2020 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 2020 have been subjected to limited review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

*Mandeep Singh Wadhwa*  
Authorised Signatory

Place: New Delhi  
Date: 15/09/2020

**Mandeep Singh Wadhwa**  
Managing Director

