

**Scintilla Commercial & Credit Limited**

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001  
 CIN : L65191WB1990PLC048276 EMAIL : info@scintilla.co.in WEBSITE : www.scintilla.co.in

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2017\***

Sl. No.	PART - 1	Quarter Ended			Half Year Ended		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		(Rs. In Lakhs)					
1	a) Net Sales / Income from Operations	10.88	12.02	11.74	22.90	24.52	75.44
	b) Other Operating Income	0.47	-3.42	-	(2.95)	(0.98)	1.71
	<b>Total Income from operations (net)</b>	<b>11.35</b>	<b>8.60</b>	<b>11.74</b>	<b>19.95</b>	<b>23.54</b>	<b>77.16</b>
2	<b>Expenses</b>	0.00	30.00	-	30.00	0.30	56.20
	a. Purchase of Traded Goods	-3.68	-1.51	(0.66)	(5.18)	(3.93)	-1.68
	b. Changes in inventories of stock-in-trade	1.02	0.69	1.96	1.70	3.78	8.56
	c. Employee benefits expense	1.28	5.56	1.85	6.83	3.29	24.33
	d. Other Expenses	0.00	0.00	17.35	-	17.35	0.00
	e Bad Debts	0.00	0.00	-	-	2.29	0.00
	f. BSE Listing Fees	-1.39	34.73	20.49	33.35	23.07	87.41
	<b>Total Expenses</b>	<b>0.00</b>	<b>30.00</b>	<b>17.35</b>	<b>(13.40)</b>	<b>0.47</b>	<b>-10.25</b>
3	<b>Profit / (Loss) from Operations before other income and Finance Cost (1 - 2)</b>	<b>12.74</b>	<b>-26.14</b>	<b>(8.76)</b>	<b>(13.40)</b>	<b>0.47</b>	<b>0.00</b>
4	Other Income	0.00	0.00	-	-	-	0.00
5	<b>Profit/(Loss) from ordinary activities before finance cost (3 ± 4)</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	<b>0.89</b>	<b>0.89</b>
6	Finance cost	12.64	-26.14	(8.76)	(13.49)	(0.42)	-11.14
7	<b>Profit / (Loss) from ordinary activities before tax (5 ± 6)</b>	<b>-</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.56</b>
8	Tax Expense	12.64	-26.14	(8.76)	(13.49)	(0.42)	-11.70
9	<b>Net Profit / (Loss) for the period (7 ± 8)</b>	<b>1002.78</b>	<b>1002.78</b>	<b>1,002.78</b>	<b>1,002.78</b>	<b>1,002.78</b>	<b>1002.78</b>
10	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	-	0.00	-	-	-	8.99
11	Reserves Excluding Revaluation Reserves as per the audited Balance Sheet of previous accounting year	-	0.00	-	-	-	-
12	Earnings Per Share (Not annualised)	0.13	-0.26	(0.09)	(0.13)	(0.00)	-0.12
	(a) Basic	0.13	-0.26	(0.09)	(0.13)	(0.00)	-0.12
	(b) Diluted	-	-	-	-	-	-

Sl. No.	PART - 2	Quarterly			Half Yearly		Yearly
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	- Number of Shares	8,141,288	8,141,288	8,141,288	8,141,288	8,141,288	8,141,288
	- Percentage of Shareholding	81.19%	81.19%	81.19%	81.19%	81.19%	81.19%
2	<b>Promoter and Promoter Group Shareholding</b>						
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered	1,886,489	1,886,489	1,886,489	1,886,489	1,886,489	1,886,489
	- Number of Shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	18.81%	18.81%	18.81%	18.81%	18.81%	18.81%
	- Percentage of Shares (as a % of total share capital of the Company)	18.81%	18.81%	18.81%	18.81%	18.81%	18.81%

**B INVESTOR COMPLAINTS**

OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

**Notes:**

- The above financial results were reviewed and approved by the Audit Committee at their meeting held on 11.11.2017 and Board of Directors approved the same at their meeting held on 17.11.2017
- The Companies main business is Finance and Investment activities falling under one business head. Hence, Segment Reporting as per AS - 17 is not applicable for the Company.
- The Company does not have any Exceptional or Extraordinary item to report for the above period.
- The Financial Results for the quarter and half year ended 30.09.2017 have been subjected to limited review by statutory auditors of the Company.
- Provision for Taxation will be made at the year end.
- Previous period figures have been regrouped/reclassified to conform with current period presentation.

**For and on behalf of the Board  
 For Scintilla Commercial & Credit Limited**

*(Signature)*  
**(Jitendra Kumar Goyal)**  
 Director  
 DIN 00468744



Date: 17.11.2017  
 Place: Kolkata


**SCINTILLA COMMERCIAL & CREDIT LIMITED**

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001  
CIN : L65191WB1990PLC048276 EMAIL : info@scintilla.co.in WEBSITE : www.scintilla.co.in  
STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2017

Particulars	30.09.2017 (Unaudited)	(Rs. in Lakhs) 31.03.2017 (Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>(1) SHAREHOLDERS' FUND</b>		
a) Share Capital	1,002.78	1,002.78 ✓
b) Reserves and Surplus	(1.92)	8.99 ✓
<b>(2) CURRENT LIABILITIES</b>		
a) Short Term Borrowings	0.09	-
a) Trade Payables	31.02	41.00 ✓
b) Other current liabilities	2.02	1.13 ✓
c) Short Term Provisions	0.72	1.38 ✓
<b>TOTAL</b>	<b>1,034.70</b> ✓	<b>1,055.28</b>
<b>ASSETS</b>		
<b>(1) NON CURRENT ASSETS:</b>		
a) Non-current investments	250.35	224.31 ✓
<b>(2) CURRENT ASSETS</b>		
a) Inventories	32.73	27.55 ✓
b) Trade Receivables	161.85	210.65 ✓
c) Cash and cash equivalents	7.60	33.10 ✓
d) Short-term loans and advances	582.16	559.67 ✓
<b>TOTAL</b>	<b>1,034.70</b>	<b>1,055.28</b> ✓

For and on behalf of the Board  
For Scintilla Commercial & Credit Ltd.

Date: 17.11.2017  
Place: Kolkata

  
(Jitendra Kumar Goyal)  
Director  
DIN 00468744





## **LIMITED REVIEW REPORT**

**Review Report To,  
The Board of Directors of Scintilla Commercial & Credit Limited**

We have reviewed the accompanying statement of unaudited financial results of **Scintilla Commercial & Credit Limited** ("the Company") for the quarter ended 30<sup>th</sup> September, 2017 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. 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) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) 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 Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 17.11.2017

**For: M/s T C Mahawar & Co**  
**Chartered Accountants**  
**FRN 322294E**



*T. Mahawar*

**(Tikam Chand Mahawar)**  
**Proprietor**  
**Membership No.: 056212**