

**Scintilla Commercial & Credit Limited**

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 2ND QUARTER ENDED 30.09.2011						
<b>(Rs. in Thousands)</b>						
		Quarter ended 30.09.2011 (Unaudited)	Quarter ended 30.09.2010 (Unaudited)	Six Months ended 30.09.2011	Six Months ended 30.09.2010	Year ended 31.03.2011 (Audited)
1	Income/(Loss) from operation	0.00	0.00	0.00	0.00	0.00
2	Income from Investment	0.00	1.77	0.00	101.77	101.77
3	Other Income	42.50	5.00	87.26	7241.16	7512.38
<b>4</b>	<b>Total Income (1 + 2 + 3)</b>	<b>42.50</b>	<b>6.77</b>	<b>87.26</b>	<b>7342.93</b>	<b>7614.15</b>
<b>5</b>	<b>Expenditure</b>					
	a) Increase/decrease in stock in trade	0.00	0.00	0.00	0.00	0.00
	b) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	c) Employee Cost	0.00	0.00	38.00	0.00	227.00
	d) Other Expenditure	72.87	83.98	176.87	161.08	326.31
	<b>e) Total (a+b+c+d)</b>	<b>72.87</b>	<b>83.98</b>	<b>214.87</b>	<b>161.08</b>	<b>553.31</b>
<b>6</b>	<b>Profit (+) / Loss (-) before Interest, Depreciation and Tax (4 - 5)</b>	<b>(30.37)</b>	<b>(77.21)</b>	<b>(127.61)</b>	<b>7181.85</b>	<b>7060.84</b>
7	Interest	0.00	0.00	0.00	7056.99	7056.99
8	Depreciation	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit (+) / Loss (-) before Tax (6 - 7 - 8)</b>	<b>(30.37)</b>	<b>(77.21)</b>	<b>(127.61)</b>	<b>124.86</b>	<b>3.85</b>
10	Tax Expense including MAT		0.00		0.00	1.19
11	Deferred Tax		0.00		0.00	0.00
<b>12</b>	<b>Net Profit (+) / (-) (Loss) after Tax (9 - 10 - 11)</b>	<b>(30.37)</b>	<b>(77.21)</b>	<b>(127.61)</b>	<b>124.86</b>	<b>2.66</b>
13	Paid-up Equity Share Capital (face value Rs.10/- per Share)	100277.77	100277.77	100277.77	100277.77	100277.77
14	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year					175.41
15	Earning Per Share - Basic & Diluted (Rs.)	(0.00)	(0.01)	(0.01)	0.01	0.00
<b>16</b>	<b>Public Shareholding</b>					
	Number of Shares	8141288	8141288	8141288	8141288	8141288
	Percentage of Shareholding	81.19	81.19	81.19	81.19	81.19
<b>17</b>	<b>Promoters Promoter group Shareholding</b>					
	<b>[i.] Pledged / Encumbered</b>	NIL	NIL	NIL	NIL	NIL
	<b>[ii.] Non - encumbered</b>					
	- Number of Shares	1886489	1886489	1886489	1886489	1886489
	-Percentage of Shares [as a % of the total Shareholding of Promoter & Promoter Group]	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares [as a % of the total Share Capital of the Company]	18.81	18.81	18.81	18.81	18.81

**Notes:-**

- The above results were reviewed by the Audit Committee and thereafter, approved by the Board of Directors in its meeting held on 14.11.2011
- Provisions for Tax will be made at the year end.
- The above results have under gone a Limited Review by the Statutory Auditors of the Company.
- 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.
- During the Quarter ended 30.09.2010, no Investor Complaints were received by the Company. No Complaints were pending at the beginning or at the end of the Quarter.

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

Date: 14.11.2011

Place: Kolkata

**Navin Kumar Sharma  
Managing Director**

<b>SCINTILLA COMMERCIAL &amp; CREDIT LIMITED</b>				
Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001				
<b>UNAUDITED STATEMENT OF ASSETS &amp; LIABILITIES AS ON 30.09.2011</b>				
<b>(Rs. in Thousand )</b>				
<b>Particulars</b>	<b>Six Months ended 30.09.2011 Unaudited</b>		<b>Six Months ended 30.09.2010 Unaudited</b>	
<b>SHAREHOLDERS' FUND:</b>				
a) Capital	100,278		100,278	
b) Reserves and Surplus	233		1,542	
<b>LOAN FUND</b>	-		-	
		<b>100,511</b>		<b>101,820</b>
<b>FIXED ASSETS</b>		-		-
<b>INVESTMENTS</b>		<b>77,325</b>		<b>54,425</b>
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>				
a) Inventories	-		-	
b) Sundry Debtors	500		15,565	
c) Cash and Bank Balances	198		2,592	
e) Loans and Advances	22,078		29,302	
	22,776		47,459	
<b>Less: Current Liabilities and Provisions:</b>				
a) Liabilities	30		52	
b) Provisions	1		12	
Net Current Assetss	<b>31</b>	<b>22,745</b>	<b>64</b>	<b>47,395</b>
<b>PROFIT AND LOSS ACCOUNT</b>		441		-
<b>TOTAL</b>		<b>100,511</b>		<b>101,820</b>

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

Date: 14.11.2011

Place: Kolkata

**Navin Kumar Sharma  
Managing Director**