

**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, 2014**

Sl. No.	PART - 1	(Rs. In Thousands)					
		Quarterly			Half Yearly		Yearly
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	1,114	803	702	1,917	1256	2770
	<b>Total Income from operations (net)</b>	<b>1114</b>	<b>803</b>	<b>702</b>	<b>1917</b>	<b>1256</b>	<b>2770</b>
2	<b>Expenses</b>						
	a. Purchase of Traded Goods	4027	419	-	4,446	-	4267
	b. Changes in inventories of stock-in-trade	(3,963)	1047	-	(2,915)	-	(3,021)
	c. Employee benefits expense	219	201	123	420	215	483
	d. Other Expenses	82	299	87	381	219	420
	e. BSE Listing Fees	562	-	-	562	-	-
	<b>Total Expenses</b>	<b>927</b>	<b>1966</b>	<b>210</b>	<b>2893</b>	<b>434</b>	<b>2149</b>
3	<b>Profit / (Loss) from Operations before other income (1 - 2)</b>	<b>187</b>	<b>(1163)</b>	<b>493</b>	<b>(976)</b>	<b>822</b>	<b>622</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before tax (3 ± 4)</b>	<b>187</b>	<b>(1163)</b>	<b>493</b>	<b>(976)</b>	<b>822</b>	<b>622</b>
6	Tax Expense	-	-	-	-	-	118
7	<b>Net Profit / (Loss) for the period (5 ± 6)</b>	<b>187</b>	<b>(1163)</b>	<b>493</b>	<b>(976)</b>	<b>822</b>	<b>503</b>
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	100278	100278	100278	100278	100278	100278
9	Reserves Excluding Revaluation Reserves as per the audited Balance Sheet of previous accounting year	-	-	-	-	-	2040
10	Earnings Per Share (Not annualised)						
	(a) Basic	0.02	(0.12)	0.05	(0.10)	0.08	0.05
	(b) Diluted	0.02	(0.12)	0.05	(0.10)	0.08	0.05

Sl. No.	PART - 2						
		Quarterly			Half Yearly		Yearly
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	Particulars	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						
	- Number of Shares	1,886,489	1,886,489	1,886,489	1,886,489	1,886,489	1,886,489
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- 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 results have been taken on record in the meeting of the Board of Directors of the Company held on 05.11.2014.
- 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 30.09.2014 have been subjected to limited review by statutory auditors of the Company.
- The above financial results were reviewed and approved by the Audit Committee and Board of Directors approved the same at their meeting held on 05.11.2014
- 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)  
Managing Director**

Date: 05.11.2014

Place: Kolkata

**SCINTILLA COMMERCIAL & CREDIT LIMITED**

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STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2014

Particulars	30.09.2014	(Rs. in Thousands)
	(Unaudited)	31.03.2014 (Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>(1) SHAREHOLDERS' FUND</b>		
a) Share Capital	100,278	100,278
b) Reserves and Surplus	1,064	2,040
<b>(2) CURRENT LIABILITIES</b>		
a) Other current liabilities	387	13
b) Short Term Provisions	67	67
<b>TOTAL</b>	<b>101,796</b>	<b>102,398</b>
<b>ASSETS</b>		
<b>(1) NON CURRENT ASSETS:</b>		
a) Non-current investments	46,540	68,640
<b>(2) CURRENT ASSETS</b>		
a) Inventories	5,936	3,021
b) Trade Receivables	3,415	3,415
c) Cash and cash equivalents	460	295
d) Short-term loans and advances	45,444	27,027
<b>TOTAL</b>	<b>101,796</b>	<b>102,398</b>

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

Date: 05.11.2014  
Place: Kolkata

(Jitendra Kumar Goyal)  
Managing Director





# S. K. RUNGTA & CO.

CHARTERED ACCOUNTANTS

1, JAGMOHAN MALLICK LANE, KOLKATA - 700 007, PHONE : 2268 3278, 2272 3721, MOBILE : 98310 21130

## LIMITED REVIEW REPORT

To  
The Board of Directors  
Scintilla Commercial & Credit Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Scintilla Commercial & Credit Limited for the quarter ended September 30, 2014 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 clause 41 of the Listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 05.11.2014

For S.K.Rungta & Co  
Chartered Accountants  
FRN: 308081E



  
(Sushil Kumar Rungta)  
Proprietor  
Membership No. 013860