

Scintilla Commercial & Credit Limited

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

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)			
		Quarterly			Yearly
		30.06.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	31.03.2014 Audited
1	a) Net Sales / Income from Operations	-	-	-	-
	b) Other Operating Income	803	668	554	2770
	Total Income from operations (net)	803	668	554	2770
2	Expenses				
	a) Purchase of Traded Goods	419	4,267	-	4,267
	b. Changes in inventories of stock-in-trade	1,047	(3,021)	-	(3,021)
	c. Employee benefits expense	201	97	92	483
	d. Other Expenses	299	58	133	420
	Total Expenses	1966	1401	224	2149
3	Profit / (Loss) from Operations before other income (1 - 2)	(1163)	(733)	330	622
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3 ± 4)	(1163)	(733)	330	622
6	Tax Expense	-	118	-	118
7	Net Profit / (Loss) for the period (5 ± 6)	(1163)	(851)	330	503
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	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	(0.12)	(0.08)	0.03	0.05
	(b) Diluted	(0.12)	(0.08)	0.03	0.05

Sl. No.	PART - 2 Particulars	Quarterly			Yearly
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Share Holding				
	- Number of Shares	8,141,288	8,141,288	8,141,288	8,141,288
	- Percentage of Shareholding	81.19%	81.19%	81.19%	81.19%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered				
	- Number of Shares	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%
	- Percentage of Shares (as a % of total share capital of the Company)	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 14.08.2014.
- The Company's 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 ended 30.06.2014 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 14.08.2014.
- 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**

(Handwritten Signature)

**Jitendra Kumar Goyal
Managing Director**

Date: 14.08.2014

Place: Kolkata