

**Suchitra Finance & Trading Co. Ltd**  
Regd Office Draupadi Mansion, 11, Brabourne Road, 5th Floor, Room No 504, Kolkata- 700 001

Part I : Statement of unaudited results for the quarter and year ended 31/03/2012

(Rs in Lakhs)

Sr.No.	Particulars	3 Months Ended	Preceeding 3	Corresponding	Year ended	Year ended
		31/03/2012	months ended	3 months ended	31/03/2012	31/03/2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>					
	a Net sales/Income from operations	1.10	25.12	4.49	28.45	1.62
	b Other operating Income	Nil	Nil	Nil	Nil	5.35
	<b>Total Income from operations (net)</b>	<b>1.10</b>	<b>25.12</b>	<b>4.49</b>	<b>28.45</b>	<b>6.97</b>
2	<b>Expenses</b>					
	a Cost of materials consumed					
	b Purchases of stock-in-trade					
	c Changes in inventories of finished goods, work in progress and stock-in-trade	Nil	23.97	Nil	23.97	Nil
	d Employee benefits expense	0.74	0.64	0.36	1.80	1.17
	e Depreciation and amortisation expense	Nil	Nil	Nil	Nil	Nil
	f Other expenses	1.79	0.24	0.50	4.68	2.31
	<b>Total Expenses</b>	<b>2.53</b>	<b>24.85</b>	<b>0.86</b>	<b>30.45</b>	<b>3.48</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(1.43)</b>	<b>0.27</b>	<b>3.63</b>	<b>(2.00)</b>	<b>3.49</b>
4	Other Income	Nil	Nil	Nil	Nil	Nil
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(1.43)</b>	<b>0.27</b>	<b>3.63</b>	<b>(2.00)</b>	<b>3.49</b>
6	Finance costs	Nil	Nil	Nil	Nil	Nil
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(1.43)</b>	<b>0.27</b>	<b>3.63</b>	<b>(2.00)</b>	<b>3.49</b>
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(1.43)</b>	<b>0.27</b>	<b>3.63</b>	<b>(2.00)</b>	<b>3.49</b>
10	<b>Tax Expense</b>					
	- Current Tax	Nil	Nil	3.21	0.00	1.08
	- Deferred Tax					
	- Short/ (Excess) Provision of Tax for earlier years	Nil	Nil	Nil	0.12	2.13
11	<b>Net Profit/(loss) from Ordinary activities after tax (9-10)</b>	<b>(1.43)</b>	<b>0.27</b>	<b>0.42</b>	<b>(2.12)</b>	<b>0.28</b>
12	Extra ordinary items (net of tax expense Rs.)	Nil	Nil	Nil	Nil	Nil
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>(1.43)</b>	<b>0.27</b>	<b>0.42</b>	<b>(2.12)</b>	<b>0.28</b>
14	<b>Paid up Equity Share Capital (Face value of Rs. 10/-)</b>	<b>932.25</b>	<b>932.25</b>	<b>932.25</b>	<b>932.25</b>	<b>932.25</b>
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					6133.37
16.i	<b>Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) :</b>					
	a Basic	(0.02)	0.00	0.00	(0.02)	0.00
	b Diluted	(0.02)	0.00	0.00	(0.02)	0.00
16.ii	<b>Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) :</b>					
	a Basic	(0.02)	0.00	0.00	(0.02)	0.00
	b Diluted	(0.02)	0.00	0.00	(0.02)	0.00

Part II : Select Information for the Quarter and year ended 31/03/2012

PARTICULARS OF SHAREHOLDING						
1	<b>Public Shareholding</b>					
	- Number of Shares	4231700	4481450	4715450	4231700	4715450
	- Percentage of Shareholding	45.39%	48.07%	50.58%	45.39%	50.58%
2	<b>Promoters and promoter group Shareholding</b>					
	<b>A) Pledged / Encumbered</b>					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	<b>B) Non - Encumbered</b>					
	- Number of Shares	5090850	4841100	4607100	5090850	4607100
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	54.61%	51.93%	49.42%	54.61%	49.42%

Particulars		3 months ended 31/03/2012
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

## Standalone Statement of Assets &amp; Liabilities

(Rs. In Lakhs)

Sr.No.	Particulars	As at year end 3/31/2012	As at year end 3/31/2011
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share capital	932.25	932.25
	(b) Reserves & Surplus	6131.23	6133.36
	<b>Sub-total -Shareholders' Funds</b>	<b>7063.48</b>	<b>7065.61</b>
<b>2</b>	<b>Non- Current Liabilities</b>		
	(a) Long-Term Borrowings.	Nil	Nil
	(b) Deferred tax Liabilities (net)	Nil	Nil
	(c) Other Long- Term Liabilities	Nil	Nil
	(d) Long Term Provisions	Nil	Nil
	<b>Sub-total - Non-Current Liabilities</b>	<b>Nil</b>	<b>Nil</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short-Term Borrowings	Nil	Nil
	(b) Trade Payables	Nil	Nil
	(c) Other Current Liabilities	0.15	4.63
	(d) Short- Term Provisions	Nil	1.08
	<b>Sub-total - Current Liabilities</b>	<b>0.15</b>	<b>5.71</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7063.64</b>	<b>7071.32</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non- Current Assets</b>		
	(a) Fixed Assets	Nil	Nil
	(b ) Non- Current Investments	1756.00	1816.87
	(c) Deferred Tax Assets (net)	Nil	Nil
	(d) Long- Term Loans and Advances.	Nil	Nil
	(e) Other Non-Current Assets	4996.00	5184.00
	<b>Sub-total - Non-Current Assets</b>	<b>6752.00</b>	<b>7000.87</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	Nil	Nil
	(b) Inventories	Nil	23.96
	(c ) Trade Receivables	2.00	Nil
	(d) Cash and Cash Equivalents	110.62	17.95
	(e) Short-Term loans and Advances	199.02	27.11
	(f) Other Current Assets	Nil	1.43
	<b>Sub-total - Current Assets</b>	<b>311.64</b>	<b>70.45</b>
	<b>TOTAL ASSETS</b>	<b>7063.64</b>	<b>7071.32</b>

**Notes:**

- The above results have been subjected to limited review by the statutory auditors. After review by the Audit Committee the same has been taken on record by the Board of Directors at its meeting held on 15th May 2012.
- As per Accounting Standard 17, the requirement of segment reporting is not applicable to the company.
- The current period figures in this statement have been reported in the amended format as per the SEBI Circular dated 16th April 2012. Accordingly previous year figures have also been regrouped / reclassified to confirm with the current period presentation.

For M/s Suchitra Finance &amp; Trading Co. Ltd

Place : Kolkata  
Date : 15.05.2012

  
Director