

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012.

## Part I : Statement of unaudited results for the quarter ended 30/06/2012

(Rs in Lakhs)

S. No.	Particulars	3 months ended 30.06.2012 (Unaudited)	3 months ended 31.03.2012 (Unaudited)	Corresponding 3 months ended in the previous year 30.06.2011 (Unaudited)	Year ended 31/03/2012 (Audited)
1	<b>Income from operations</b>				
	a Income from operations	1.11	1.10	1.11	28.45
	b Other operating Income	Nil	Nil	Nil	Nil
	<b>Total Income from Operations (Net)</b>	<b>1.11</b>	<b>1.10</b>	<b>1.11</b>	<b>28.45</b>
2	<b>Expenditure</b>				
	a Cost of material consumed	Nil	Nil	Nil	Nil
	b Purchases of Stock-in-trade	Nil	Nil	Nil	Nil
	c Changes in inventories of Finished Goods, WIPs & Stock-in-Trade	Nil	Nil	Nil	23.97
	d Employee Benefits expenses	0.75	0.74	0.27	1.80
	e Depreciation & Amortisation Exp.	Nil	Nil	Nil	Nil
	f Other Expenses	0.74	1.79	1.03	4.68
	<b>Total Expenditure</b>	<b>1.49</b>	<b>2.53</b>	<b>1.30</b>	<b>30.45</b>
3	<b>Profit/(Loss) from operations before other Income &amp; Finance Cost &amp; exceptional items (1-2)</b>	<b>(0.38)</b>	<b>(1.43)</b>	<b>(0.19)</b>	<b>(2.00)</b>
4	Other Income	Nil	Nil	Nil	Nil
5	<b>Profit/Loss from Ordinary Activities before Finance Cost and exceptional items {3+/- -4}</b>	<b>(0.38)</b>	<b>(1.43)</b>	<b>(0.19)</b>	<b>(2.00)</b>
6	Finance Costs	Nil	Nil	Nil	Nil
7	<b>Profit/(Loss) from ordinary activities after Finance Cost but before exceptional items {5+/-6}</b>	<b>(0.38)</b>	<b>(1.43)</b>	<b>(0.19)</b>	<b>(2.00)</b>
8	<b>Exceptional items</b>	Nil	Nil	Nil	Nil
9	<b>Profit/Loss from Ordinary activities before Tax {7+/- 8}</b>	<b>(0.38)</b>	<b>(1.43)</b>	<b>(0.19)</b>	<b>(2.00)</b>
10	Tax Expense				
	- Current Tax	Nil	Nil	Nil	
	- Deferred Tax				
	- Short/ (Excess) Provision of Tax for earlier years	Nil	Nil	Nil	0.12
11	<b>Net Profit/(Loss) for the period {9+/-10}</b>	<b>(0.38)</b>	<b>(1.43)</b>	<b>(0.19)</b>	<b>(2.12)</b>
12	Extra ordinary items (net of tax expense Rs. Lakhs)	Nil	Nil	Nil	Nil
13	<b>Net profit/Loss for the period(11+/-12)</b>	<b>(0.38)</b>	<b>(1.43)</b>	<b>(0.19)</b>	<b>(2.12)</b>
14	Share of profit/Loss of associates*	Nil	Nil	Nil	Nil
15	Minority Interest *	Nil	Nil	Nil	Nil
16	<b>Net Profit/(Loss) after Taxes &amp; Minority Interest { 13+/-/14+(-)/15+(-)}</b>	<b>(0.38)</b>	<b>(1.43)</b>	<b>(0.19)</b>	<b>(2.12)</b>
17	Paid up equity share capital (Face value Rs. 10/- per share)	932.25	932.25	932.25	932.25
18	Reserves excluding Revaluation Reserve as per the Balance sheet of previous accounting year				Nil
19. i	<b>Earnings per share (of Rs. 10/- each) (Not annualised)</b>				
	a <b>Basic</b>	(0.00)	(0.02)	(0.00)	(0.02)
	b <b>Diluted EPS</b>	(0.00)	(0.02)	(0.00)	(0.02)
19. ii.	<b>Earnings per share (of Rs. 10/- each) (Not annualised)</b>				
	<b>Basic</b>	(0.00)	(0.02)	(0.00)	(0.02)
	<b>Diluted EPS</b>	(0.00)	(0.02)	(0.00)	(0.02)

**Part II : Selected information for the quarter ended 30th June, 2012**

A	PARTICULARS OF SHAREHOLDING				
1	<b>Public Shareholding</b>				
	- No. of shares	4231700	4231700	4481450	4231700
	- Percentage of shareholding	45.39%	45.39	48.07	45.39
2	<b>Promoters and promoters group shareholding</b>				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	- No. of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group.	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total share capital of the company.	Nil	Nil	Nil	Nil
	b) Non- encumbered				
	- No. of shares	5090850	5090850	4607100	5090850
	- Percentage of shares (as a % of total shareholding of promoter and promoter group.	100%	100%	100%	100%
	- Percentage of shares (as a % of total share capital of the company.	54.61%	54.61%	49.42%	54.61%
	<b>Particulars</b>	<b>3 months ended 30/06/2012</b>			
B	<b>INVESTOR COMPLIANTS</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 quarter	Nil			

**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 **14th August, 2012**.
- The Company is engaged in investment, & financial activity and all activities of the Company revolve around this business. As such there are no other reportable segment as defined by Accounting Standard 17 on "Segment Reporting" issued by the 'Institute of Chartered Accountants of India.
- Figures to the previous periods have been regrouped, wherever necessary to correspond with the figures of the current period..

For Suchitra Finance & Trading Co. Ltd

  
Director

Place : Mumbai  
Date : 14.08.2012.