

SUCHITRA FINANCE & TRADING CO. LTD
 Regd. Off : B/306-309, Dynasty business Park, Opp. Sangam Sangam Cinema, Andheri(E), Mumbai-400 059
Unaudited Financial Results for the quarter & Half year ended 30th September, 2014

[Annexure I to Clause 41]

PART I: Statement of Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2014

(Rs. In Lacs)

S. No.	Particulars	3 months ended 30.09.2014 (Unaudited)	Preceding 3 months ended 30.06.2014 (Unaudited)	Corresponding 3 months ended 30.09.2013 (Unaudited)	6 months ended 30.09.2014 (Unaudited)	6 months ended 30.09.2013 (Unaudited)	Previous year ended 31.03.2014 (Audited)
1	Income from operations						
a	Income from operations	5.03	2.24	2.14	7.27	3.65	8.65
b	Other operating Income	Nil	Nil	Nil	Nil	Nil	Nil
	Total Income from Operations (Net)	5.03	2.24	2.14	7.27	3.65	8.65
2	Expenditure						
a	Cost of material consumed	Nil	Nil	Nil	Nil	Nil	Nil
b	Purchases of Stock-in-trade	Nil	Nil	Nil	Nil	Nil	Nil
c	Changes in Inventories of Finished Goods, WIPs & Stock-in-Trade	Nil	Nil	Nil	Nil	- Nil	Nil
d	Employee Benefits expenses	1.20	0.90	1.10	2.10	2.05	3.91
e	Depreciation & Amortisation Exp.	0.03	0.03	0.02	0.05	0.04	0.09
f	Other Expenses	0.81	8.98	0.25	9.77	1.11	0.65
	Total Expenditure	2.03	9.88	1.38	11.92	3.20	4.65
3	Profit/(Loss) from operations before other Income & Finance Cost & exceptional Items (1-2)	3.00	(7.64)	0.76	(4.64)	0.45	4.00
4	Other Income	Nil	Nil	Nil	Nil	Nil	Nil
5	Profit/(Loss) from Ordinary Activities before Finance Cost and exceptional Items (3+/-4)	3.00	(7.64)	0.76	(4.64)	0.45	4.00
6	Finance Costs	Nil	Nil	Nil	Nil	Nil	Nil
7	Profit/(Loss) from ordinary activities after Finance Cost but before exceptional Items (5+/-6)	3.00	(7.64)	0.76	(4.64)	0.45	4.00
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit/(Loss) from Ordinary activities before Tax (7+/-8)	3.00	(7.64)	0.76	(4.64)	0.45	4.00
10	Tax Expense						
	- Current Tax	Nil	Nil	0.14	Nil	0.14	0.83
	- Deferred Tax	Nil	Nil	Nil	Nil	Nil	0.005
	- Short/ (Excess) Provision of Tax for earlier years	Nil	Nil	Nil	Nil	Nil	Nil
11	Net Profit/(Loss) for the period (9+/-10)	3.00	(7.64)	0.62	(4.64)	0.31	3.16
12	Extra ordinary Items (net of tax expense)	Nil	Nil	Nil	Nil	Nil	Nil
13	Net profit/(Loss) for the period(11+/-12)	3.00	(7.64)	0.62	(4.64)	0.31	3.16
14	Net Profit/(Loss) after Taxes & Minority Interest (13+/-14+(-)/15+(-))	3.00	(7.64)	0.62	(4.64)	0.31	3.16
15	Paid up equity share capital (Face value Rs. 10/- per share)	932.26	932.26	932.26	932.26	932.26	932.26
16	Reserves excluding Revaluation Reserve as per the Balance sheet of previous accounting year						6136.46
17	Earnings per share (of Rs. 10/- each) (Not annualised)						
a	Basic	0.03	(0.08)	0.01	(0.05)	0.003	0.03
b	Diluted EPS	0.03	(0.08)	0.01	(0.05)	0.003	0.03

For SUCHITRA FINANCE & TRADING COMPANY LIMITED


 Authorised Signatory / Director

PART II: Select information for the Quarter and Half Year ended 30th September, 2014

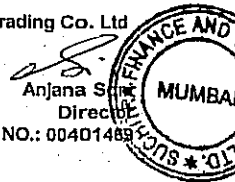
S. No.	Particulars	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013	6 months ended 30.09.2014	6 months ended 30.09.2013	Previous year ended 31.03.2014
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	4231700	4231700	4231700	4231700	4231700	4231700
	- Percentage of shareholding	45.39%	45.39%	45.39%	45.39%	45.39%	45.39%
2	Promoters and promoters group shareholding						
	a) Pledged/Encumbered						
	- No. of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group.	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total share capital of the company.	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- No. of shares	5090850	5090850	5090850	5090850	5090850	5090850
	- Percentage of shares (as a % of total shareholding of promoter and promoter group.	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of total share capital of the company.	54.61%	54.61%	54.61%	54.61%	54.61%	54.61%

B	INVESTOR COMPLIANTS	3 months ended
	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

For, Suchitra Finance & Trading Co. Ltd

Anjana S
Director

DIN NO.: 00401489



SUCHITRA FINANCE & TRADING CO. LTD

Regd. Off : B/306-309, Dynasty business Park, Opp. Sangam Sangam Cinema, Andheri(E), Mumbai-400 059

Unaudited Financial Results for the quarter & Half year ended 30th September, 2014

[Annexure II to Clause 41]

Statement of Assets & Liabilities

(Rs. In Lakhs)

Particulars		As at current half	As at previous
		year ended 30.09.2014 (Unaudited)	year ended 31.03.2014 (Audited)
A	EQUITY-AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share capital	932.26	932.26
	(b) Reserves & Surplus	6131.81	6136.46
	Sub-total -Shareholders' Funds	7064.07	7068.71
2	Non- current Liabilities		
	(a) Deferred tax Liabilities (net)	0.02	0.02
	(b) Long- term Provisions	0.25	0.25
	Sub-total - Non-Current Liabilities	0.27	0.27
3	Current Liabilities		
	(a) Other Current Liabilities	0.43	0.71
	Sub-total - Current Liabilities	0.43	0.71
	TOTAL EQUITY AND LIABILITIES	7064.76	7069.69
B	ASSETS		
1	Non- current Assets		
	(a) Fixed Assets	0.24	0.29
	(b) Non- current Investments	6795.00	6795.00
	(c) Long- term Loans and Advances	5.16	5.16
	Sub-total - Non-Current Assets	6800.39	6800.45
2	Current Assets		
	(a) Trade Receivables	Nil	150.00
	(b) Cash and Cash Equivalents	13.74	18.11
	(c) Short-term loans and Advances	250.41	101.13
	(d) Other Current Assets	0.23	Nil
	Sub-total - Current Assets	264.37	269.24
	TOTAL ASSETS	7064.76	7069.69

Notes:

- The above results have been subjected to limited review by the statutory auditors of the Company and approved by the Board of Directors at its meeting held on 12th November, 2014.
- The Company is engaged solely in investment activity segment and all activities of the Company revolve around this business. As such there are no other reportable segment as defined by the Accounting Standard-17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India.
- As per the requirement of the Companies Act 2013, the Company has computed depreciation with reference to the useful life of respective assets specified in Schedule II of the Act and in the manner prescribed therein. Consequently, depreciation for the first half year ended September, 2014 & quarter ended September, 2014 is higher by Rs. 420/- and Rs. 210/- respectively and adjustment is made against accumulated balance of retained earnings by Rs. 357/-.
- The deferred tax asset/ (liability) and Contingent Provisions against Standard Assets will be recognised at the end of the year.
- 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

Place : Mumbai
Dated : 12.11.2014

Anjana
Director
DIN NO.: 00401422

