

**Suchitra Finance & Trading Co.Ltd.**  
 Regd. Office: B/306-309, Dyansty Business Park, Opp.Sangam Cinema, Andheri(E), Mumbai

**Standalone Statement of Assets & Liabilities**

(Rs. in Lakhs)

Particulars		As at current half year ended 30.09.2013 (Unaudited)	As at previous year ended 31.03.2013 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share capital	932.26	932.26
	(b) Reserves & Surplus	6133.61	6133.30
	Sub-total -Shareholders' Funds	7065.86	7065.56
<b>2</b>	<b>Non- Current Liabilities</b>		
	(a) Long-Term Borrowings.	Nil	Nil
	(b) Deferred tax Liabilities (net)	0.01	0.01
	(c) Other Long- Term Liabilities	Nil	Nil
	(d) Long- Term Provisions	1.54	1.54
	Sub-total - Non-Current Liabilities	1.55	1.55
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short-Term Borrowings	Nil	Nil
	(b) Trade Payables	Nil	Nil
	(c) Other Current Liabilities	0.96	0.95
	(d) Short- Term Provisions	Nil	Nil
	Sub-total - Current Liabilities	0.96	0.95
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7068.38</b>	<b>7068.05</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non- Current Assets</b>		
	(a) Fixed Assets	0.34	0.38
	(b) Non- Current Investments	6281.00	6281.00
	(c) Deferred Tax Assets (net)	Nil	Nil
	(d) Long- Term Loans and Advances.	5.00	5.13
	(e) Other Non-Current Assets	Nil	Nil
	Sub-total - Non-Current Assets	6286.33	6286.62
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	Nil	Nil
	(b) inventories	Nil	Nil
	(c) Trade Receivables	150.00	154.50
	(d) Cash and Cash Equivalents	25.39	11.03
	(e) Short-Term loans and Advances	806.85	816.01
	(f) Other Current Assets	Nil	Nil
	Sub-total - Current Assets	782.04	781.54
	<b>TOTAL ASSETS</b>	<b>7068.38</b>	<b>7068.05</b>

**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 14th November, 2013
- 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.
- 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 : 14.11.2013



**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, 2013

[ Annexure I to Clause 41 ]

**PART I: Statement of Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2013**

( Rs. in Lacs )

S. No.	Particulars	3 months ended 30.09.2013  (Unaudited)	Preceding 3 months ended 30.06.2013  (Unaudited)	Corresponding 3 months ended 30.09.2012  (Unaudited)	6 months ended 30.09.2013  (Unaudited)	6 months ended 30.09.2012  (Unaudited)	Previous year ended 31.03.2013  (Audited)
1	<b>Income from operations</b>						
	a Income from operations	2.14	1.51	1.03	3.65	2.14	8.75
	b Other operating Income	Nil	Nil	Nil	Nil	Nil	Nil
	<b>Total Income from Operations (Net)</b>	<b>2.14</b>	<b>1.51</b>	<b>1.03</b>	<b>3.65</b>	<b>2.14</b>	<b>8.75</b>
2	<b>Expenditure</b>						
	a Cost of material consumed	Nil	Nil	Nil	Nil	Nil	Nil
	b Purchases of Stock-in-trade	Nil	Nil	Nil	Nil	Nil	Nil
	Changes in Inventories of Finished Goods, WIPs & Stock-in-Trade	Nil	Nil	Nil	Nil	Nil	Nil
	d Employee Benefits expenses	1.10	0.94	0.75	2.05	1.50	3.56
	e Depreciation & Amortisation Exp.	0.02	0.02	Nil	0.04	Nil	0.03
	f Other Expenses	0.25	0.86	0.79	1.11	1.53	3.57
	<b>Total Expenditure</b>	<b>1.38</b>	<b>1.82</b>	<b>1.54</b>	<b>3.20</b>	<b>3.03</b>	<b>7.16</b>
3	<b>Profit/(Loss) from operations before other Income &amp; Finance Cost &amp; exceptional items (1-2)</b>	<b>0.76</b>	<b>(0.31)</b>	<b>(0.51)</b>	<b>0.45</b>	<b>(0.89)</b>	<b>1.59</b>
4	Other Income	Nil	Nil	Nil	Nil	Nil	Nil
5	<b>Profit/(Loss) from Ordinary Activities before Finance Cost and exceptional items (3+/-4)</b>	<b>0.76</b>	<b>(0.31)</b>	<b>(0.51)</b>	<b>0.45</b>	<b>(0.89)</b>	<b>1.59</b>
6	Finance Costs	Nil	Nil	Nil	Nil	Nil	Nil
7	<b>Profit/(Loss) from ordinary activities after Finance Cost but before exceptional items (5+/-6)</b>	<b>0.76</b>	<b>(0.31)</b>	<b>(0.51)</b>	<b>0.45</b>	<b>(0.89)</b>	<b>1.59</b>
8	Exceptional items	Nil	Nil	Nil	Nil	Nil	Nil
9	<b>Profit/(Loss) from Ordinary activities before Tax (7+/-8)</b>	<b>0.76</b>	<b>(0.31)</b>	<b>(0.51)</b>	<b>0.45</b>	<b>(0.89)</b>	<b>1.59</b>
10	Tax Expense						
	- Current Tax	0.14	Nil	Nil	0.14	Nil	0.55
	- Deferred Tax	Nil	Nil	Nil	Nil	Nil	0.01
	- Short/ (Excess) Provision of Tax for earlier years	Nil	Nil	Nil	Nil	Nil	Nil
11	<b>Net Profit/(Loss) for the period (9+/-10)</b>	<b>0.62</b>	<b>(0.31)</b>	<b>(0.51)</b>	<b>0.31</b>	<b>(0.89)</b>	<b>1.03</b>
12	Extra ordinary items (net of tax expense)	Nil	Nil	Nil	Nil	Nil	Nil
13	<b>Net profit/(Loss) for the period(11+/-12)</b>	<b>0.62</b>	<b>(0.31)</b>	<b>(0.51)</b>	<b>0.31</b>	<b>(0.89)</b>	<b>1.03</b>
14	<b>Net Profit/(Loss) after Taxes &amp; Minority Interest { 13+/-14+(-)/15+(-)}</b>	<b>0.62</b>	<b>(0.31)</b>	<b>(0.51)</b>	<b>0.31</b>	<b>(0.89)</b>	<b>1.03</b>
15	Paid up equity share capital (Face value Rs. 10/- per share)	932.25	932.25	932.25	932.25	932.25	932.25
16	Reserves excluding Revaluation Reserve as per the Balance sheet of previous accounting year						
17	<b>Earnings per share (of Rs. 10/- each) (Not annualised)</b>						
	a Basic	0.01	(0.003)	(0.01)	0.003	(0.01)	0.01
	b Diluted EPS	0.01	(0.003)	(0.01)	0.003	(0.01)	0.01

**PART II: Select information for the Quarter and Half Year ended 30th September, 2013**

S. No.	Particulars	3 months ended 30.09.2013	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended 30.09.2012	6 months ended 30.09.2013	6 months ended 30.09.2012	Previous year ended 31.03.2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	- 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	<b>Promoters and promoters group shareholding</b>						
	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>B</b>	<b>INVESTOR COMPLIANTS</b>	<b>3 months ended 30/09/2013</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