

SARASWATI COMMERCIAL (INDIA) LTD.

Regd. Office : 209-210, ARCADIA BUILDING, 195, NARIMAN POINT, MUMBAI - 400 021

(Rs. in Lacs except Sr No. 16)

PART 1 Statement of Unaudited Financial Results for the Quarter Ended on 30/09/2014						
PARTICULARS	Quarter Ended on			Year to date ended on		Year ended on
	30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1 Income from operations						
Revenue from Operations	518.50	123.67	23.43	642.17	28.97	128.25
Total Income from operations	518.50	123.67	23.43	642.17	28.97	128.25
2 Expenses						
(a) Employee benefits expenses	10.48	9.20	1.71	19.68	2.99	7.67
(b) Professional charges	5.25	0.47	0.28	5.72	0.46	8.58
(c) Depreciation	0.03	0.04	-	0.07	-	0.04
(d) Provision for Standard assets	2.98	0.83	-	3.81	-	1.91
(e) Other Expenditure	0.91	0.50	0.30	1.41	0.62	20.85
Total Expenditure	19.65	11.04	2.29	30.69	4.07	39.05
3 Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	498.85	112.63	21.14	611.48	24.90	89.20
4 Other Income	36.49	32.02	15.51	68.51	16.26	16.64
5 Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	535.34	144.65	36.65	679.99	41.16	105.84
6 Finance costs	147.43	125.05	13.06	272.48	13.06	101.59
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	387.91	19.60	23.59	407.51	28.10	4.25
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7±8)	387.91	19.60	23.59	407.51	28.10	4.25
10 Tax expense						(0.48)
11 Net Profit/(Loss) from Ordinary Activities after tax (9±10)	387.91	19.60	23.59	407.51	28.10	3.77
12 Extraordinary Items	-	-	-	-	-	-
13 Net Profit/ (Loss) for the period (11±12)	387.91	19.60	23.59	407.51	28.10	3.77
14 Paid-up equity share capital (Face Value of Rs.10/- each)	64.00	64.00	64.00	64.00	64.00	64.00
15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	-	-	-	-	-	1396.53
16.i Earning Per share (before extraordinary Items) (of Rs. 10/- each) (not annualised)						
(a) Basic & Diluted	60.61	3.06	3.69	63.67	4.39	0.59
16.ii Earning Per share (after extraordinary Items) (of Rs. 10/- each) (not annualised)						
(a) Basic & Diluted	60.61	3.06	3.69	63.67	4.39	0.59



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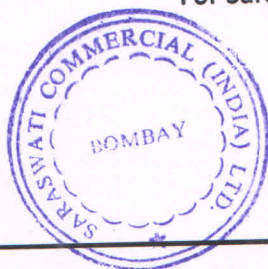
Statement of Assets & Liabilities as on 30th September 2014

(Rs. In Lacs)

Particulars	Half Year Ended on	
	30/09/2014	30/09/2013
	Un-audited	Un-audited
	Rs	Rs
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	64.00	64.00
(b) Reserves and surplus	1804.04	1420.85
	1868.04	1484.85
2 Non Current liabilities		
(a) Long term provision	4.69	0.41
3 Current liabilities		
(a) Short term borrowings	5047.23	680.00
(b) Other current liabilities	240.64	13.89
(c) Short term Provisions	5.82	0.10
	5298.38	694.40
TOTAL	7166.43	2179.25
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.50	-
(b) Non-current investments	2147.53	2019.98
(c) Deferred tax assets (net)	0.65	0.00
(d) Long Term Loans and advances	46.14	93.63
	2194.82	2113.61
2 Current assets		
(a) Inventories	2546.28	4.70
(b) Trade receivables	5.21	
(c) Cash and cash equivalents	5.11	1.11
(d) Short-term loans and advances	2333.07	45.98
(e) Other current assets	81.93	13.85
	4971.60	65.64
TOTAL	7166.43	2179.25

By Order of Board
For Saraswati Commercial (India) Limited

Dated : 12/11/2014
Place : Mumbai



Harisingh Shyamsukha

Harisingh Shyamsukha
Director