

**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 30/09/2013							
PARTICULARS	Quarter Ended on			Year to date ended on		Year ended on 31/03/2013 (Audited)	
	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited		
1 Income from operations	23.43	5.54	35.84	28.97	39.01	45.05	
Revenue from Operations	23.43	5.54	35.84	28.97	39.01	45.05	
Total Income from operations							
2 Expenses	1.71	1.28	1.58	2.99	2.71	6.1	
(a) Employee benefits expenses	0.28	0.18	0.14	0.46	0.50	0.93	
(b) Professional charges							
(c) Depreciation	0.30	0.32	0.27	0.62	0.53	1.37	
(d) Other Expenditure	2.29	1.78	1.99	4.07	3.74	8.40	
Total Expenditure							
3 Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	21.14	3.76	33.85	24.90	35.27	36.65	
4 Other Income	15.51	0.75	5.15	16.26	6.01	7.63	
5 Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	36.65	4.51	39.00	41.16	41.28	44.28	
6 Finance costs	13.06	-	-	13.06	-	0.01	
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	23.59	4.51	39.00	28.10	41.28	44.27	
8 Exceptional items							
9 Profit/ (Loss) from Ordinary Activities before tax (7±8)	23.59	4.51	39.00	28.10	41.28	44.27	
10 Tax expense						(8.56)	
11 Net Profit/(Loss) from Ordinary Activities after tax (9±10)	23.59	4.51	39.00	28.10	41.28	35.71	
12 Extraordinary Items							
13 Net Profit/ (Loss) for the period (11±12)	23.59	4.51	39.00	28.10	41.28	35.71	
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						1392.75	
16.i Earning Per share (before extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic & Diluted	3.69	0.70	6.09	4.39	6.45	5.58	
16.ii Earning Per share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic & Diluted	3.69	0.70	6.09	4.39	6.45	5.58	





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**Statement of Assets & Liabilities as on 30th September 2013**

(Rs. In Lacs)

Particulars	Half Year Ended on	
	30/09/2013	30/09/2012
	Un-audited	Un-audited
	Rs	Rs
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	64.00	64.00
(b) Reserves and surplus	1420.85	1398.32
	<b>1484.85</b>	<b>1462.32</b>
<b>2 Non Current liabilities</b>		
(a) Long term provision	0.41	
<b>3 Current liabilities</b>		
(a) Short term borrowings	680.00	
(b) Other current liabilities	13.89	0.99
(c) Short term Provisions	0.10	
	<b>694.40</b>	<b>0.99</b>
<b>TOTAL</b>	<b>2179.25</b>	<b>1463.31</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets		0.00
(i) Tangible assets	-	
(b) Non-current investments	2019.98	1443.91
(c) Deferred tax assets (net)	0.00	0.46
(d) Long Term Loans and advances	93.63	0.06
	<b>2113.61</b>	<b>1444.43</b>
<b>2 Current assets</b>		
(a) Inventories	4.70	4.71
(b) Cash and cash equivalents	1.11	1.09
(c) Short-term loans and advances	45.98	8.60
(d) Other current assets	13.85	4.47
	<b>65.64</b>	<b>18.87</b>
<b>TOTAL</b>	<b>2179.25</b>	<b>1463.31</b>

By Order of Board  
For Saraswati Commercial (India) Limited



*Harisingh Shyamsukha*  
**Harisingh Shyamsukha**  
Director

Dated : 12/11/2013  
Place : Mumbai