

# SILVEROAK COMMERCIALS LIMITED

Registered Office : 11, Radhamandir, 213, Sir Bhalchandra Road, Matunga (E), Mumbai - 400 019.

## UN AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011

(Rs. In Lakhs)

PARTICULARS	QUARTER		HALF YEAR		FINANCIAL
	ENDED		ENDED		YEAR ENDED
	30/09/2011	30/09/2010	30/09/2011	30/09/2010	31/03/2011
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Net Sales/Income from Operations	0.00	0.00	3.56	0.00	0.00
2. Other Income	0.00	1.13	0.00	2.38	2.38
<b>3. Total Income (1+2)</b>	<b>0.00</b>	<b>1.13</b>	<b>3.56</b>	<b>2.38</b>	<b>2.38</b>
4. Expenditure					
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	2.13	0.00	0.00
d. Employees cost	0.00	0.26	0.24	0.54	0.54
e. Depreciation	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	0.00	0.14	0.16	0.30	0.30
g. Total	0.00	0.40	2.53	0.84	0.84
(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.00
5. Interest	0.00	0.00	0.00	0.00	0.00
6. Exceptional items	0.00	0.00	0.00	0.00	0.00
<b>7. Profit (+)/Loss (-) from Ordinary Activities before tax (3) – (4+5+6)</b>	<b>0.00</b>	<b>0.73</b>	<b>1.03</b>	<b>1.54</b>	<b>1.54</b>
8. Tax expense	0.00	0.00	0.31	0.00	0.00
<b>9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>	<b>0.00</b>	<b>0.73</b>	<b>0.72</b>	<b>1.54</b>	<b>1.54</b>
10. Extraordinary Items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
<b>11. Net Profit (+)/Loss (-) for the Period (9-10)</b>	<b>0.00</b>	<b>0.73</b>	<b>0.72</b>	<b>1.54</b>	<b>1.54</b>
12. Paid-up equity share capital (Face Value - Rs. 10 each)	2750000	2750000	2750000	2750000	2750000
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
14. Earnings Per Share (EPS) after Extraordinary Items	0.00	0.00	0.00	0.00	0.00
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00
15. Public shareholding					
- Number of shares	1363626	1363626	1363626	1363626	1363626
- Percentage of Shareholding	49.59	49.59	49.59	49.59	49.59

**NOTES:-**

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10.10.11
- 2) The Financial results for the six months ended on 30.09.2011 has been subject to Limited Review by the Auditors of the Company
- 3) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary
- 4) The investors complaints / queries received and disposed off during the quarter ended 30-09-2011

Pending at the beginning of Quarter : 0

Disposed off during the quarter : 0

Received during the Quarter : 0

Lying unresolved at the end of the quarter : 0

**For Silveroak Commercials Limited**

**Place : Mumbai**

**Date : 10.10.2011**

**Director**