

SILVEROAK COMMERCIALS LIMITED

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

Unaudited Financial Results For The Quarter Ended & Nine Months Ended 31st December 2012

PART I		(Rs. in Lakhs)					
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Particulars		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	31-03-2012
1	Income from operations						
	Net sales/ income from operations (Net of excise duty)	0	0	0	0	0	0
	Other operating income	0	0	0	0	0	0
	Total income from operations (net)	0	0	0	0	0	0
2	Expenses						
	(a) Cost of materials consumed	0	0	0	0	0	0
	(b) Purchases of stock-in-trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
	(d) Employee benefits expense	0.24	0.24	0	0.48	0	0.60
	(e) Depreciation and amortisation expense	0	0	0	0	0	0
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown	0	0	0	0	0.48	0.12
	Total expenses	0.24	0.24	0	0.48	0.48	0.72

3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.24	-0.24	0	-0.48	-0.48	-0.72
4	Other income	0	0	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-0.24	-0.24	0	-0.48	-0.48	-0.72
6	Finance costs	0	0	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-0.24	-0.24	0	-0.48	-0.48	-0.72
8	Exceptional items	0	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-0.24	-0.24	0	-0.48	-0.48	-0.72
10	Tax expense	0	0	0	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-0.24	-0.24	0	-0.48	-0.48	-0.72
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 ± 12)	-0.24	-0.24	0	-0.48	-0.48	-0.72
14	Share of profit / (loss) of associates*	0	0	0	0	0	0
15	Minority interest *	0	0	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-0.24	-0.24	0	-0.48	-0.48	-0.72
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	275	275	275	275	275	275

18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	52.33	52.33	52.57	52.09	0	52.09
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	-0.01	-0.01	0.00	-0.02	-0.02	-0.03
	(b) Diluted	-0.01	-0.01	0.00	-0.02	-0.02	-0.03
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	-0.01	-0.01	0.00	-0.02	-0.02	-0.03
	(b) Diluted	-0.01	-0.01	0.00	-0.02	-0.02	-0.03

PART II							
Information for the Quarter ended 31st December, 2012							
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	31-03-2012
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	2329325	1363626	1363626	2329325	1363626	1363626
	- Percentage of shareholding	84.70	49.59	49.59	84.70	49.59	49.59
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0

- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non - encumbered						
- Number of shares	420675	1386374	1386374	420675	1386374	1386374
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	15.30	50.41	50.41	15.30	50.41	50.41

	Particulars	3 months ended
B	INVESTOR COMPLAINTS	
	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 the quarter	NIL

Notes:

- 1 The above Audited financial results were reviewed by the audit committee and approved by Board of Directors at their meeting held on 21.01.13
- 2 Previous periods figures have been regrouped / rearranged wherever necessary to make them comparable with those of the period.

Place: Mumbai

Date: 21st January, 2013

For Silveroak Commercials Limited

Director.

