

11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	-21000	-21000	-17500	-86000	-72000	-72000
12	Extraordinary items (net of expense Rs. _____ Lakhs)	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11(+/-)12)	-21000	-21000	-17500	-86000	-72000	-72000
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)*	-21000	-21000	-17500	-86000	-72000	-72000
17	Paid-up equity share capital (Face Value Rs. 10 each)	275,00,000	275,00,000	275,00,000	275,00,000	275,00,000	275,00,000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	51,71,335	0	53,29,335	51,71,335	53,29,335	53,29,335
19 i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	-0.08	-0.08	-0.06	-0.31	-0.26	-0.26
	(b) Diluted	-0.08	-0.08	-0.06	-0.31	-0.26	-0.26
19 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	-0.08	-0.08	-0.06	-0.31	-0.26	-0.26
	(b) Diluted	-0.08	-0.08	-0.06	-0.31	-0.26	-0.26
see accompanying note to the financial results							

* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof

SILVEROAK COMMERCIALS LIMITED

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

Select Information for the Quarter Ended 31/03/2012

	Particulars	3 months ended (31/03/2012)	Preceding 3 months ended (31/12/2011)	Corresponding 3 months ended (31/03/2011) in the Previous year	Year to date figures for current period ended (31/03/2012)	Year to date figures for the previou syear ended (31/03/2011)	Previous year ended (31/03/2011)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	1363626	1363626	1363626	1363626	1363626	1363626
	Percentage of shareholding	49.59	49.59	49.59	49.59	49.59	49.59
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	Number of shares	1386374	1386374	1386374	1386374	1386374	1386374
	Percentage of shares (as a % of the total shareholding of promoter and promoter group	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	50.41	50.41	50.41	50.41	50.41	50.41

	Particulars	3 months ended (31/03/2012)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0.00
	Received during the quarter	0.00
	Disposed of during the quarter	0.00
	Remaining unresolved at the end of the quarter	0.00

SILVEROAK COMMERCIALS LTD.

Regd. Off.: 11, Radhamandir Bldg., 213, Sir Bhalchandra Road, Matunga (E), Mumbai - 400019

Clause 41 of the Listing Agreement For companies (Other than Banks)

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (current half year end) (31/03/2012)	As at (Previous year end) (31/03/2011)
A	EQUITY AND LIABILITIES		
	1 Shareholder's funds		
	(a) Share capital	275.00	275.00
	(b) Reserves and surplus	51.71	52.57
	© Money received against share warrants	0.00	0.00
	Sub- total - Shareholder's funds	326.71	327.57
	Share application money pending allotment	0.00	0.00
	2 Minority interest*	0.00	0.00
	4 Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	© Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total-Non-current liabilities	0.00	0.00
	5 Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	10.64	10.64
	(d) Short-term provisions	1.42	1.42
	Sub-total- Current liabilities	12.06	12.06
	TOTAL - EQUITY AND LIABILITIES	338.77	339.63
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets	0.00	0.00
	(b) Goodwill on consolidation*	0.00	0.00
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	330.05	330.05
	(f) Other non-current assets	0.00	0.00
	Sub-total-Non-current assets	330.05	330.05
	2 Current assets		

(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
© Trade receivables	0.00	0.00
(d) Cash and cash equivalents	3.12	3.98
(e) Short-term loans and advances	0.00	0.00
(f) Other current assets	5.60	5.60
Sub-total-Current assets	8.72	9.58
TOTAL - ASSETS	338.77	339.63