

# SILVEROAK COMMERCIALS LIMITED

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

## ANNEXURE I TO CLAUSE 41

### UN AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2012

(Rs. In Lakhs)

PARTICULARS	QUARTER		NINE MONTHS		FINANCIAL
	ENDED		ENDED		YEAR ENDED
	30-09-2012	30-09-2011	30-09-2012	30-09-2011	31-03-2012
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Net Sales/Income from Operations/ Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. 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	0.00	2.13	0.00
d. Employees cost	0.00	0.00	0.00	0.24	0.60
e. Depreciation	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	0.00	0.00	0.00	0.16	0.12
g. Total	0.00	0.00	0.00	2.53	0.72
(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.00
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	0.00	0.00	0.00	-2.53	-0.72
4. Other Income	0.00	0.00	0.00	3.56	0.00
5. Profit before Interest & Exceptional Items (3+4)	0.00	0.00	0.00	1.03	-0.72
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	0.00	0.00	0.00	1.03	-0.72
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	0.00	0.00	0.00	1.03	-0.72
10. Tax Expense	0.00	0.00	0.00	0.31	0.00
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.00	0.00	0.00	0.72	-0.72
12. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+) / Loss (-) for the period (11-12)	0.00	0.00	0.00	0.72	-0.72
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	27500000	27500000	27500000	27500000	27500000
15. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Shares (EPS)					
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
17. Public shareholding					
- Number of shares	1363626	1363626	1363626	1363626	1363626
- Percentage of Shareholding	49.59	49.59	49.59	49.59	49.59
18. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of Shares	0.00	0.00	0.00	0.00	0.00
- Percentage of Shares (as a % of the total shareholding of promoter and promoters group)	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
b) Non - encumbered					
- Number of Shares	1386374	1386374	1386374	1386374	1386374
- Percentage of Shares (as a % of the total shareholding of promoter and promoters group)	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

#### 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 10.10.2012
- 2) There were no investor complaints known to the Company outstanding at the beginning of the quarter
- 3) Previous period figures have been regrouped wherever necessary

**For Silveroak Commercials Limited**

**Director**