

# 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 JUNE, 2011

(Rs. In Lakhs)

| PARTICULARS   | FOR THE QUARTER ENDED |             | FINANCIAL YEAR ENDED |             |
|---|-----------------------|-------------|----------------------|-------------|
|   | 30/06/2011            | 30/06/2010  | 31-Mar-11            | 31-Mar-10   |
|   | UNAUDITED             | UNAUDITED   | AUDITED              | AUDITED     |
| 1. Net Sales/Income from Operations   | 3.56                  | 0.00        | 0.00                 | 0.00        |
| 2. Other Income   | 0.00                  | 0.00        | 0.00                 | 2.98        |
| <b>3. Total Income (1+2)</b>  | <b>3.56</b>           | <b>0.00</b> | <b>0.00</b>          | <b>2.98</b> |
| 4. Expenditure  |                       |             |                      |             |
| a. Increase/decrease in stock in trade and work in progress   | 0.00                  | 0.00        | 0.00                 | 0.00        |
| b. Consumption of raw materials   | 0.00                  | 0.00        | 0.00                 | 0.00        |
| c. Purchase of traded goods   | 2.13                  | 0.00        | 0.00                 | 0.00        |
| d. Employees cost   | 0.24                  | 0.00        | 0.00                 | 0.67        |
| e. Depreciation   | 0.00                  | 0.00        | 0.00                 | 0.00        |
| f. Other expenditure  | 0.16                  | 0.00        | 0.00                 | 0.38        |
| g. Total  | 2.53                  | 0.00        | 0.00                 | 1.05        |
| (Any item exceeding 10% of the total expenditure to be shown separately)  | 0.00                  | 0.00        | 0.00                 | 0.00        |
| 5. Interest   | 0.00                  | 0.00        | 0.00                 | 0.00        |
| 6. Exceptional items  | 0.00                  | 0.00        | 0.00                 | 0.00        |
| <b>7. Profit (+)/Loss (-) from Ordinary Activities before tax (3) – (4+5+6)</b>   | <b>1.03</b>           | <b>0.00</b> | <b>0.00</b>          | <b>1.93</b> |
| 8. Tax expense  | 0.31                  | 0.00        | 0.00                 | 0.63        |
| <b>9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>   | <b>0.72</b>           | <b>0.00</b> | <b>0.00</b>          | <b>1.30</b> |
| 10. Extraordinary Items (net of tax expense Rs. )   | 0.00                  | 0.00        | 0.00                 | 0.00        |
| <b>11. Net Profit (+)/Loss (-) for the Period (9-10)</b>  | <b>0.72</b>           | <b>0.00</b> | <b>0.00</b>          | <b>1.30</b> |
| 12. Paid-up equity share capital (Face Value - Rs. 10 each)   | 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        |
| 14. Earnings Per Share (EPS) after Extraordinary Items  | 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        |
| 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        |
| 15. Public shareholding   |                       |             |                      |             |
| - Number of shares  | 1363626               | 1363626     | 1363626              | 1363626     |
| - Percentage of Shareholding  | 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 10.07.11
- 2) The Financial results for quarter ended on 30.06.2011 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 30-06-2011

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 Ltd.**

**Place : Mumbai**  
**Date : 10.07.2011**

**Director**