

# 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 2013

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
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	31-03-2013
<b>1</b>	<b>Income from operations</b>						
	Net sales/ income from operations (Net of excise duty)	0	0	0	147.14	0	578.64
	Other operating income	0	0	0	0	0	0
	<b>Total income from operations (net)</b>	0	0	0	147.14	0	578.64
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	0	0	0	146.41	0	576.59
	(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	0.08	0.31	0.24	0.54	0.48	0.52
	(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	0.02	0.05	0	0.15	0.24	1.00
	<b>Total expenses</b>	0.10	0.36	0.24	147.1	0.72	578.11

<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	-0.10	-0.36	-0.24	0.04	-0.72	0.53
4	Other income	0	0	0	0	0	0
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	-0.10	-0.36	-0.24	0.04	-0.72	0.53
6	Finance costs	0	0	0	0	0	0
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	-0.10	-0.36	-0.24	0.04	-0.72	0.53
8	Exceptional items	0.00	0	0	0.00	0	0
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	-0.10	-0.36	-0.24	0.04	-0.72	0.53
10	Tax expense	0	0	0	0	0	-0.04
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	-0.10	-0.36	-0.24	0.04	-0.72	0.49
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0	0	0	0	0	0
<b>13</b>	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	-0.10	-0.36	-0.24	0.04	-0.72	0.49
14	Share of profit / (loss) of associates*	0	0	0	0	0	0
15	Minority interest *	0	0	0	0	0	0
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	-0.10	-0.36	-0.24	0.04	-0.72	0.49
<b>17</b>	<b>Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	275	275	275	275	275	275

18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	51.61	52.33	0	51.85	52.35
19.i	<b>Earnings per share (before extraordinary items)</b> (of Rs. ___/- each) (not annualised):						
	(a) Basic	-0.01	-0.01	-0.01	0.00	-0.03	0.02
	(b) Diluted	-0.01	-0.01	-0.01	0.00	-0.03	0.02
19.ii	<b>Earnings per share (after extraordinary items)</b> (of Rs. ___/- each) (not annualised):						
	(a) Basic	-0.01	-0.01	-0.01	0.00	-0.03	0.02
	(b) Diluted	-0.01	-0.01	-0.01	0.00	-0.03	0.02

<b>PART II</b>							
<b>Information for the Quarter ended 31st December, 2013</b>							
	<b>Particulars</b>	<b>3 months ended</b>	<b>Preceding 3 months ended</b>	<b>Corresponding 3 months ended in the previous year</b>	<b>Year to date figures for current period ended</b>	<b>Year to date figures for the previous year ended</b>	<b>Previous year ended</b>
		<b>31-12-2013</b>	<b>30-09-2013</b>	<b>31-12-2012</b>	<b>31-12-2013</b>	<b>31-12-2012</b>	<b>31-03-2013</b>
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	2335325	2335325	2329325	2335325	2329325	2329325
	- Percentage of shareholding	84.92	84.92	84.70	84.92	84.70	84.70
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	414675	414675	420675	414675	420675	420675
- 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)	15.08	15.08	15.30	15.08	15.30	15.30

	Particulars	3 months ended
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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 31.01.2014
- 2 Previous periods figures have been regrouped / rearranged wherever necessary to make them comparable with those of the period.

Place: Mumbai

Date: 31st January, 2014.

**For Silveroak Commercials Limited**

Director.