

SILVEROAK COMMERCIALS LIMITED

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

Audited financial result for the quarter end year ended on 31.03.2013						(Amt. in Rs.)
Particulars	3 Months ended (31/03/2013)	Preceding 3 months ended (31/12/2012)	Corresponding 3 months ended (31/03/2012) in the previous year	Year to date figures current period ended (31/03/2013)	Previous year ended (31/03/2012)	
(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited	
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	0	0	0	16703034	0	
(b) Other operating income	0	0	0	0	0	
Total income from operations (net)	0	0	0	16703034	0	
2 Expenses	0	0	0	0	0	
(a) Cost of materials consumed	0	0	0	16498034	0	
(b) Purchase of stock-in-trade	0	0	0	0	0	
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	
(d) Employee benefits expense	4000	15000	12000	52000	60000	
(e) Depreciation and amortisation expense	0	0	0	0	0	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2000	6000	5500	100050	26000	
Total expenses	6000	21000	17500	16650084	86000	
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-6000	-21000	-17500	52950	-86000	
4 other income	0	0	0	0	0	
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+ /-)4)	-6000	-21000	-17500	52950	-86000	
6 Finance costs	0	0	0	3757	0	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)	-6000	-21000	-17500	49193	-86000	
8 Exceptional items	0	0	0	0	0	
9 Profit / (Loss) from ordinary activities before tax (7(+/-)8)	-6000	-21000	-17500	49193	-86000	
10 Tax expense	0	0	0	14758	0	
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	-6000	-21000	-17500	34435	-86000	
12 Extraordinary items (net of expense Rs. _____ Lakhs)	0	0	0	0	0	
13 Net Profit / (Loss) for the period (11(+/-)12)	-6000	-21000	-17500	34435	-86000	

14	Share of profit / (Loss) of associates*	0	0	0	0	0
15	Minority interest*	0	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*	-6000	-21000	-17500	34435	-86000
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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	51,85,335
19 i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	-0.002	-0.008	-0.007	0.01	-0.03
	(b) Diluted	-0.002	-0.008	-0.007	0.01	-0.03
19 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	-0.002	-0.008	-0.007	0.01	-0.03
	(b) Diluted	-0.002	-0.008	-0.007	0.01	-0.03
	see accompanying note to the financial results					

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Select Information for the Quarter Ended 31/03/2013

	Particulars	3 months ended (31/03/2013)	Preceding 3 months ended (31/12/2012)	Corresponding 3 months ended (31/03/2012) in the Previous year	Year to date figures for current period ended (31/03/2013)	Previous year ended (31/03/2012)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	2329325	2329325	1363626	2329325	1363626
	Percentage of shareholding	84.70	84.70	49.59	84.70	49.59
2	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 promoter 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	420675	420675	1386374	420675	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
	Percentage of shares (as a % of the total share capital of the company)	15.30	15.30	50.41	15.30	50.41

	Particulars	3 months ended (31/03/2013)
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

Notes:-

1 The above Audited financial results were reviewed by the audit committee and approved by Board of Directors at their meeting held on 30.05.13

2 Previous periods figures have been regrouped / rearranged wherever necessary to make them comparable with those of the period.

Place: Mumbai

Date: 30th May, 2013

For Silveroak Commercials Limited

Director.

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) (31/03/2013)	As at (current half year end) (31/03/2012)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	275.00	275.00
	(b) Reserves and surplus	52.20	51.85
	© Money received against share warants	0.00	0.00
	Sub- total - Shareholder's funds	327.20	326.85
	Share application money pending allotment	0.00	0.00
2			
3	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	15.00	0.00
	(b) Trade payables	189.33	7.90
	(c) Other current liabilities	5.93	4.16
	(d) Short-term provisions	0.00	0.00
	Sub-total- Current liabilities	210.26	12.06
	TOTAL - EQUITY AND LIABILITIES	537.46	338.91
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	343.95	330.05
	(f) Other non-current assets	0.00	0.00
	Sub-total-Non-current assets	343.95	330.05
2	Current assets		

(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
© Trade receivables	189.19	0.00
(d) Cash and cash equivalents	4.27	3.26
(e) Short-term loans and advances	0.05	0.00
(f) Other current assets	0.00	5.60
Sub-total-Current assets	193.51	8.86
TOTAL - ASSETS	537.46	338.91