

SILVEROAK COMMERCIALS LIMITED

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

Unaudited Financial Results for the Year and Quarter ended on 30th September, 2013						
PART I		(Rs. in Lakhs)				
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year ended	Previous year ended
Particulars		30.09.2013	30.06.2013	30.09.2012	31.03.2013	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations					
	Net sales/ income from operations (Net of excise duty)	0	0	0	578.64	0
	Other operating income	0	0	0	0	0
	Total income from operations (net)	0	0	0	578.64	0
2	Expenses					
	(a) Cost of materials consumed	0	0	0	576.59	0
	(b) Purchases of stock-in-trade	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0
	(d) Employee benefits expense	0.31	0.15	0.24	0.52	0.48
	(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)	0.05	0.08	0	1.00	0.24
	Total expenses	0.36	0.23	0.24	578.11	0.72

3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.36	-0.23	-0.24	0.53	-0.72
4	Other income	0		0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-0.36	-0.23	-0.24	0.53	-0.72
6	Finance costs	0	0	0	-0.04	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-0.36	-0.23	-0.24	0.49	-0.72
8	Exceptional items	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	-0.36	-0.23	-0.24	0.49	-0.72
10	Tax expense	0	0	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-0.36	-0.23	-0.24	0.49	-0.72
12	Extraordinary items (net of tax expense)	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 ± 12)	-0.36	-0.23	-0.24	0.49	-0.72
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) *	-0.36	-0.23	-0.24	0.49	-0.72
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	275	275	275	275	275
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	51.61	51.97	0	52.35	51.85
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
	(a) Basic	-0.01	-0.01	-0.01	0.02	-0.03
	(b) Diluted	-0.01	-0.01	-0.01	0.02	-0.03
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):					
	(a) Basic	-0.01	-0.01	-0.01	0.02	-0.03
	(b) Diluted	-0.01	-0.01	-0.01	0.02	-0.03

PART II

Information for the Quarter 30th September, 2013

	Particulars	30.09.2013	30.06.2013	30.09.2012	31.03.2013	31.03.2012
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	2335325	2330325	1363626	2329325	1363626
	- Percentage of shareholding	84.92	84.74	49.59	84.70	49.59
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	0

- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
b) Non - encumbered					
- Number of shares	414675	419675	1386374	420675	1386374
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	15.08	15.26	50.41	15.30	50.41

	Particulars	3 months ended (30/09/2013)
B	INVESTOR COMPLAINTS	
	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 28th October, 2013
- 2 Previous periods figures have been regrouped / rearranged wherever necessary to make them comparable with those of the period.

Place: Mumbai

Date: 28th October, 2013

For Silveroak Commercials Limited

Director.