

SANMITRA COMMERCIAL LIMITED

OFFICE NO. 4, G. FLOOR, RUBY MAHAL, 30D, CAWASJI PATEL STREET, FORT, MUMBAI 400 001.
Email ID: sanmitracommercial@ymail.com Tel.: 22821087, Tel/Fax: 22618327

Unaudited Financial Results for the quarter ended 30th September 2012

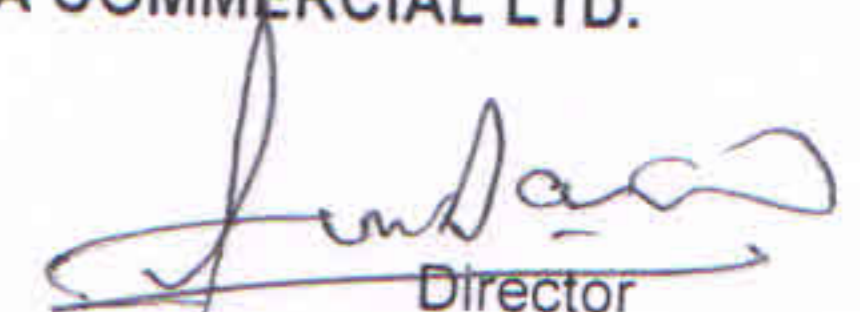
Sr. No.	Particulars	(Rs. in Lakhs)					Year ended 31/03/12 Audited
		Quarter Ended			Half Yearly Ended		
		30/09/12 Unaudited	30/06/12 Unaudited	30/09/11 Unaudited	30/09/12 Unaudited	30/09/11 Unaudited	
1.	Income						
	a) Net Sales/Income from Operations	---	39.17	47.96	39.17	108.24	241.28
	b) Other Operating Income	---	---	---	---	---	---
	Total Income	---	39.17	47.96	39.17	108.24	241.28
2.	Expenditure						
	a) Increase/decrease in stock and work in progress	---	- 0.05	- 5.46	- 0.05	- 18.51	- 2.83
	b) Consumption of raw materials	---	---	---	---	---	---
	c) Purchase of traded goods	---	43.41	57.78	43.41	134.25	249.12
	d) Employees cost	---	---	---	---	---	---
	e) Depreciation	0.03	0.02	0.01	0.05	0.01	0.02
	f) Other expenditure	1.14	0.92	0.34	2.06	1.00	3.36
	Total Expenditure	1.17	44.30	52.67	45.47	116.75	249.67
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	- 1.17	- 5.13	- 4.71	- 6.30	- 8.51	- 8.39
4.	Other Income	1.92	1.91	1.95	3.83	3.54	7.94
5.	Profit before Interest and Exceptional Items (3+4)	0.75	- 3.22	- 2.76	- 2.47	- 4.97	- 0.45
6.	Interest	---	---	---	---	---	---
7.	Profit after Interest but before Exceptional Items (5-6)	0.75	- 3.22	- 2.76	- 2.47	- 4.97	- 0.45
8.	Exceptional items	---	---	---	---	---	---
9.	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.75	- 3.22	- 2.76	- 2.47	- 4.97	- 0.45
10.	Tax expense	---	---	---	---	---	---
11.	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.75	- 3.22	- 2.76	- 2.47	- 4.97	- 0.45
12.	Extraordinary Item (net of tax expense Rs. _____)	---	---	---	---	---	---
13.	Net Profit(+)/ Loss(-) for the period (11-12)	0.75	- 3.22	- 2.76	- 2.47	- 4.97	- 0.45
14.	Paid-up equity share capital (F.V. Rs.10/- per share)	110.00	110.00	110.00	110.00	110.00	110.00
15.	Reserve excluding Revaluation Reserves	---	---	---	---	---	---
16.	Earnings Per Share (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)	---	---	---	---	---	---
	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)	---	---	---	---	---	---
17.	Public Shareholding						
	- No. of shares	7,83,400	7,83,400	8,23,400	7,83,400	8,23,400	7,83,400
	- Percentage of shareholding	71.22%	71.22%	74.85%	71.22%	74.85%	71.22%
18.	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	3,16,600	3,16,600	2,76,600	3,16,600	2,76,600	3,16,600
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	28.78%	28.78%	25.15%	28.78%	25.15%	28.78%

Note:

- 1) The Board of Directors has approved the above results on November 12, 2012.
- 2) The Statutory Auditors of the Company have conducted a "Limited Review" of the aforesaid results for the half year ended September 30, 2012.
- 3) There are no separate reportable segments.
- 4) There are no investor complaints received or lying unresolved at the end of quarter.
- 5) Statement of Assets and Liabilities as on September 30, 2012 is also attached herewith.

For SANMITRA COMMERCIAL LTD.

Place: Mumbai
Dated: November 12, 2012


Director


SANMITRA COMMERCIAL LIMITED

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STATEMENT OF ASSETS AND LIABILITIES

		(₹ in Lakhs)	
	Particulars	As At 30/09/2012	As At 31/03/2012
(1)	Shareholders Funds		
	(g) Share Capital	110.00	110.00
	(h) Reserves and Surplus	4.01	6.65
(2)	Non Current Liabilities		
	(g) Long Term Borrowings	---	---
	(h) Deferred Tax Liabilities (Net)	---	---
(3)	Current Liabilities		
	(m) Short Term Borrowings	7.50	2.00
	(n) Trade Payables	---	6.74
	(o) Other Current Liabilities	0.20	0.46
	(p) Short Term Provisions	---	---
	TOTAL	121.71	125.85
(1)	Non Current Assets		
	(p) Fixed Assets	0.14	0.15
	(q) Non Current Investments	---	6.74
	(r) Deferred Tax Assets (Net)	---	---
	(s) Long Term Loans and Advances	---	---
	(t) Other non Current Assets	---	---
(2)	Current Assets		
	(o) Inventories	18.51	18.64
	(p) Trade Receivables	6.83	11.49
	(q) Cash and Cash Equivalents	5.87	8.20
	(r) Short Term Loans and Advances	90.36	87.37
	(s) Other Current Assets	---	---
	TOTAL	121.71	125.85

For SANMITRA COMMERCIAL LIMITED


DIRECTOR