

# SANMITRA COMMERCIAL LIMITED

OFFICE NO. 4, G. FLOOR, RUBY MAHAL, 30D, CAWASJI PATEL STREET, FORT, MUMBAI 400 001.  
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## Unaudited Financial Results for the quarter ended 30th June 2012

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30/06/2012 (Unaudited)	31/03/2012 (Unaudited)	30/06/2011 (Unaudited)	31/03/2012 (Audited)
1.	<b>Income</b>				
	a) Net Sales/Income from Operations	39.17	78.73	60.28	241.28
	b) Other Operating Income	---	---	---	---
	<b>Total Income</b>	<b>39.17</b>	<b>78.73</b>	<b>60.28</b>	<b>241.28</b>
2.	<b>Expenditure</b>				
	a) Increase/decrease in stock and work in progress	- 0.05	11.88	- 13.05	- 2.83
	b) Consumption of raw materials	---	---	---	---
	c) Purchase of traded goods	43.41	67.93	76.47	249.12
	d) Employees cost	---	---	---	---
	e) Depreciation	0.02	---	0.00	0.02
	f) Other expenditure	0.92	1.68	0.66	3.36
	<b>Total Expenditure</b>	<b>44.30</b>	<b>81.49</b>	<b>64.08</b>	<b>249.67</b>
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	- 5.13	- 2.76	- 3.80	- 8.39
4.	Other Income	1.91	2.63	1.59	7.94
5.	Profit before Interest and Exceptional Items (3+4)	- 3.22	- 0.13	- 2.21	- 0.45
6.	Interest	---	---	---	---
7.	Profit after Interest but before Exceptional Items (5-6)	- 3.22	- 0.13	- 2.21	- 0.45
8.	Exceptional Items	---	---	---	---
9.	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	- 3.22	- 0.13	- 2.21	- 0.45
10.	Tax expense	---	---	---	---
11.	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	- 3.22	- 0.13	- 2.21	- 0.45
12.	Extraordinary Item (net of tax expense Rs. _____)	---	---	---	---
13.	Net Profit(+)/ Loss(-) for the period (11-12)	- 3.22	- 0.13	- 2.21	- 0.45
14.	Paid-up equity share capital (F.V. Rs.10/- per share)	110.00	110.00	110.00	110.00
15.	Reserve excluding Revaluation Reserves	---	---	---	---
16.	<b>Earnings Per Share (EPS)</b>				
	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.	<b>Public Shareholding</b>				
	- No. of shares	7,83,400	7,83,400	8,34,600	7,83,400
	- Percentage of shareholding	71.22%	71.22%	75.87%	71.22%
18.	<b>Promoters and promoter group Shareholding</b>				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of shares	3,16,600	3,16,600	2,65,400	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%
	- Percentage of shares (as a % of the total share capital of the company)	28.78%	28.78%	24.13%	28.78%

Note:

- 1) The Board of Directors has approved the above results on August 14, 2012 and has been reviewed by the Auditors of the Company.
- 2) There are no separate reportable segments.
- 3) There are no investor complaints received or lying unresolved at the end of quarter.

For SANMITRA COMMERCIAL LTD.

Place: Mumbai  
Dated: August 14, 2012

  
Director

**LIMITED REVIEW REPORT**

Ref.: **SANMITRA COMMERCIAL LIMITED**

"We have reviewed the accompanying statement of un-audited financial results of **SANMITRA COMMERCIAL LIMITED** for the quarter ended 30th June, 2012. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement".

For A. W. KETKAR & CO.  
CHARTERED ACCOUNTANTS

Place : Mumbai  
Dated: August 14, 2012

