

SANMITRA COMMERCIAL LIMITED

OFFICE NO. 4, G. FLOOR, RUBY MAHAL, 30D, CAWASJI PATEL STREET, FORT, MUMBAI - 400 001.

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Audited Financial Results for the year ended 31st March 2013

(₹ In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/03/2013 (Audited)	31/03/2012 (Unaudited)	31/12/2012 (Unaudited)	31/03/2013 (Audited)	31/03/2012 (Audited)
1.	Income					
	a) Net Sales/Income from Operations	2.68	78.73	---	41.85	241.28
	b) Other Operating Income	---	---	---	---	---
	Total Income	2.68	78.73	---	41.85	241.28
2.	Expenditure					
	a) Increase/decrease in stock and work in progress	2.19	11.88	---	2.14	- 2.83
	b) Consumption of raw materials	---	---	---	---	---
	c) Purchase of traded goods	---	67.93	---	43.41	249.12
	d) Employees cost	---	---	---	---	---
	e) Depreciation	0.03	---	0.03	0.11	0.02
	f) Other expenditure	1.71	1.68	1.20	4.97	3.36
	Total Expenditure	3.93	81.49	1.23	50.63	249.67
3.	Profit from Operations before Other Income, interest and Exceptional Items (1-2)	- 1.25	- 2.76	- 1.23	- 8.78	- 8.39
4.	Other Income	2.32	2.63	1.89	8.04	7.94
5.	Profit before Interest and Exceptional Items (3+4)	1.07	- 0.13	0.66	- 0.74	- 0.45
6.	Interest	---	---	---	---	---
7.	Profit after interest but before Exceptional Items (5-6)	1.07	- 0.13	0.66	- 0.74	- 0.45
8.	Exceptional items	---	---	---	---	---
9.	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.07	- 0.13	0.66	- 0.74	- 0.45
10.	Tax expense	---	---	---	---	---
11.	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.07	- 0.13	0.66	- 0.74	- 0.45
12.	Extraordinary Item (net of tax expense Rs. _____)	---	---	---	---	---
13.	Net Profit(+)/ Loss(-) for the period (11-12)	1.07	- 0.13	0.66	- 0.74	- 0.45
14.	Paid-up equity share capital (F.V. Rs.10/- per share)	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	7,83,400	7,83,400	7,83,400
	- Percentage of shareholding	71.22%	71.22%	71.22%	71.22%	71.22%
18.	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	3,16,800	3,16,800	3,16,800	3,16,800	3,16,800
	- 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)	28.78%	28.78%	28.78%	28.78%	28.78%

Note:

- 1) The above results have been approved by the Board of Directors of the Company in its meeting held on 30/05/2013. The Financial Results for the Quarter/Year ended 31/03/2013 were audited by the Statutory 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 year.
- 4) The figures for the Quarter ended 31/03/2013 are balancing figures between Audited figures in respect of the full Financial Year and the Published Year to date figures upto the 3rd Quarter of the relevant Financial Year.
- 5) Figures of previous period have been regrouped/ rearranged whenever necessary.

For SANMITRA COMMERCIAL LTD.

Place: Mumbai
Dated: May 30, 2013


Director