

Scintilla Commercial & Credit Limited

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2013

Sl. No.	PART - 1	(Rs. In Thousands)					
		Quarterly			Nine Months		Yearly
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	846	702	-	2102	-	-
	b) Other Operating Income	-	-	200	-	561	2860
	Total Income from operations (net)	846	702	200	2102	561	2860
2	Expenses						
	a. Employee benefits expense	171	123	183	386	357	493
	b. Other Expenses	142	87	31	362	202	288
	Total Expenses	314	210	214	748	559	781
3	Profit / (Loss) from Operations before other income (1 - 2)	532	493	(13)	1355	2	2078
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3 ± 4)	532	493	(13)	1355	2	2078
6	Tax Expense	-	-	-	-	-	396
7	Net Profit / (Loss) for the period (5 ± 6)	532	493	(13)	1355	2	1682
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	100278	100278	100278	100278	100278	100278
9	Reserves Excluding Revaluation Reserves as per the audited Balance Sheet of previous accounting year	-	-	-	-	-	1604
10	Earning Per Share (Not annualised)						
	(a) Basic	0.05	0.05	(0.00)	0.14	0.00	0.17
	(b) Diluted	0.05	0.05	(0.00)	0.14	0.00	0.17

SR. NO.	PART - 2	Quarterly			Nine Months		Yearly
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	8,141,288	8,141,288	8,141,288	8,141,288	8,141,288	8,141,288
	- Percentage of Shareholding	81.19%	81.19%	81.19%	81.19%	81.19%	81.19%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	1,886,489	1,886,489	1,886,489	1,886,489	1,886,489	1,886,489
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	18.81%	18.81%	18.81%	18.81%	18.81%	18.81%

B INVESTOR COMPLAINTS

OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14.02.2014
- The Companies main business is Finance and Investment activities falling under one business head. Hence, Segment Reporting as per AS - 17 is not applicable for the Company.
- The Company does not have any Exceptional or Extraordinary item to report for the above period
- The Financial Results for the Quarter ended 31.12.2013 have been subjected to limited review by statutory auditors of the Company.
- The above financial results were reviewed and approved by the Audit Committee and Board of Directors approved the same at their meeting held on 14.02.2014
- Provision for Taxation will be made at the year end.
- Previous period figures have been regrouped/reclassified to conform with current period presentation.

**For and on behalf of the Board
For Scintilla Commercial & Credit Limited**

**Sd/-
Jitendra Kumar Goyal
Director**

Date: 14.02.2014
Place: Kolkata