

**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/HALF YEAR ENDED 30TH SEPTEMBER, 2013**

Sl. No.	PART - 1	(Rs. In Thousands)					
		Quarterly			Half Yearly		Yearly
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	702	554	-	1256	-	-
	b) Other Operating Income	-	-	205	-	360	2860
	<b>Total Income from operations (net)</b>	<b>702</b>	<b>554</b>	<b>205</b>	<b>1256</b>	<b>360</b>	<b>2860</b>
2	<b>Expenses</b>						
	a. Employee benefits expense	123	92	107	215	174	493
	b. Other Expenses	87	133	46	219	170	288
	<b>Total Expenses</b>	<b>210</b>	<b>224</b>	<b>153</b>	<b>434</b>	<b>344</b>	<b>781</b>
3	<b>Profit / (Loss) from Operations before other income (1 - 2)</b>	<b>493</b>	<b>330</b>	<b>53</b>	<b>822</b>	<b>16</b>	<b>2078</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before tax (3 ± 4)</b>	<b>493</b>	<b>330</b>	<b>53</b>	<b>822</b>	<b>16</b>	<b>2078</b>
6	Tax Expense	-	-	-	-	-	396
7	<b>Net Profit / (Loss) for the period (5 ± 6)</b>	<b>493</b>	<b>330</b>	<b>53</b>	<b>822</b>	<b>16</b>	<b>1682</b>
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	0.03	0.01	0.08	0.00	0.17
	(b) Diluted	0.05	0.03	0.01	0.08	0.00	0.17

SR. NO.	PART - 2	Quarterly			Half Yearly		Yearly
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	- 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	<b>Promoter and Promoter Group Shareholding</b>						
	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 14.11.2013
- 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 30.09.2013 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 14.11.2013
- 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**

Date: 14.11.2013  
Place: Kolkata

**(Nidhi Sinha)  
Managing Director**

**SCINTILLA COMMERCIAL & CREDIT LIMITED**

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001  
STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2013

(Rs. in Thousands)  
**31.03.2013**  
(Audited)

<b>Particulars</b>	<b>30.09.2013</b> <b>(Unaudited)</b>	<b>31.03.2013</b> <b>(Audited)</b>
<b>EQUITY AND LIABILITIES</b>		
<b>(1) SHAREHOLDERS' FUND</b>		
a) Capital	100,278	100,278
b) Reserves and Surplus	2,371	1,604
<b>(2) CURRENT LIABILITIES</b>		
a) Trade Payables	3,221	616
b) Other current liabilities	147	28
c) Short Term Provisions	56	254
<b>TOTAL</b>	<b>106,072</b>	<b>102,779</b>
<b>ASSETS</b>		
<b>(1) NON CURRENT ASSETS:</b>		
a) Non-current investments	65,390	75,385
<b>(2) CURRENT ASSETS</b>		
a) Trade Receivables	4,865	3,431
b) Cash and cash equivalents	65	1,695
c) Short-term loans and advances	35,753	22,268
d) Other Current Assets	-	-
<b>TOTAL</b>	<b>106,072</b>	<b>102,779</b>

For and on behalf of the Board

For Scintilla Commercial & Credit Ltd.

Date: 14.11.2013  
Place: Kolkata

(Nidhi Sinha)  
Managing Director