

Scintilla Commercial & Credit Limited

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

PART - 1		(Rs. in Lacs)			
SR. NO.	Particulars	Quarter ended	Preceding Quarter ended	Corressponding Quarter ended in previous year	Year to date figures for current period ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from operations (net)	0.00	0.00	0.00	0.00
2	Expenses				
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00
	d. Employee benefits expense	0.68	0.23	0.23	0.90
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00
	f. Other Expenses	1.24	0.26	1.16	2.03
	Total Expenses	1.92	0.49	1.38	2.93
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(1.92)	-0.49	(1.38)	-2.93
4	Other Income	1.55	1.40	0.54	2.96
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	(0.37)	0.91	(0.84)	0.03
6	Finance Costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	(0.37)	0.91	(0.84)	0.03
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(0.37)	0.91	(0.84)	0.03
10	Tax Expense	0.00	0.01	0.00	0.01
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(0.37)	0.90	(0.84)	0.02
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(0.37)	0.90	(0.84)	0.02
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1002.78	1002.78	1002.78	1002.78
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	(0.78)
16	Earning Per Share (before extraordinary items - not annualised)				
	(a) Basic	(0.00)	0.01	(0.01)	0.00
	(b) Diluted	(0.00)	0.01	(0.01)	0.00
17	Earning Per Share (after extraordinary items - not annualised)				
	(a) Basic	(0.00)	0.01	(0.01)	0.00
	(b) Diluted	(0.00)	0.01	(0.01)	0.00

SR. NO.	PART - 2 Particulars	Quarter ended	Preceding Quarter ended	Corressponding Quarter ended in previous year	Year to date figures for current period ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		(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
	- Percentage of Shareholding	81.19%	81.19%	81.19%	81.19%
2	Promoter and Promoter Group Shareholding				
	<u>a) Pledged / Encumbered</u>				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL
	<u>b) Non - Pledged / Encumbered</u>				
	- Number of Shares	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%
	- Percentage of Shares (as a % of total share capital of the Company)	18.81%	18.81%	18.81%	18.81%

	PARTICULARS	QUARTER ENDED 30.06.2012
B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14.08.2012
- 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.
- During the quarter ended 30.06.2012, total NIL investors' complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
- Provision for Taxation has not been made for the quarter ended 30/06/2012
- Figures are provisional and have been regrouped wherever necessary.
- The Company does not have any Exceptional or Extraordinary item to report for the above period
- The Financial Results for the Quarter ended 30.06.2012 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 14.08.2012

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

Date: 14.08.2012
Place: Kolkata

**Navin Kumar Sharma
Managing Director**