

**Scintilla Commercial & Credit Limited**

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

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**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015**

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)			
		Quarterly		Yearly	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	a) Net Sales / Income from Operations	1322	6892	802	13276
	b) Other Operating Income	-	1915	0.25	1915
	<b>Total Income from operations (net)</b>	<b>1322</b>	<b>8807</b>	<b>803</b>	<b>15191</b>
2	<b>Expenses</b>				
	a Purchase of Traded Goods	-	4947	419	9,393
	b. Changes in inventories of stock-in-trade	-	1322	1047	3,021
	c. Employee benefits expense	187	325	201	975
	d. Other Expenses	57	47	299	980
	e. BSE Listing Fees	225	-	-	697
	<b>Total Expenses</b>	<b>469</b>	<b>6641</b>	<b>1966</b>	<b>15066</b>
3	<b>Profit / (Loss) from Operations before other income (1 - 2)</b>	<b>853</b>	<b>2166</b>	<b>(1163)</b>	<b>126</b>
4	Other Income	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before tax (3 ± 4)</b>	<b>853</b>	<b>2166</b>	<b>(1163)</b>	<b>126</b>
6	Tax Expense	-	81	-	106
7	<b>Net Profit / (Loss) for the period (5 ± 6)</b>	<b>853</b>	<b>2085</b>	<b>(1163)</b>	<b>20</b>
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	100278	100278	100278	100278
9	Reserves Excluding Revaluation Reserves as per the audited Balance Sheet of previous accounting year	-	-	-	1997
10	Earnings Per Share (Not annualised)				
	(a) Basic	0.09	0.21	(0.12)	0.00
	(b) Diluted	0.09	0.21	(0.12)	0.00

Sl. No.	PART - 2 Particulars	Quarterly		Yearly	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
A	<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
	- Percentage of Shareholding	81.19%	81.19%	81.19%	81.19%
2	<b>Promoter and Promoter Group Shareholding</b>				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered				
	- 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%

**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 13.08.2015.
- The Company's 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 30.06.2015 have been subjected to limited review by statutory auditors of the Company.
- The above financial results were reviewed and approved by the Audit Committee at their meeting held on 12.08.2015 and Board of Directors at their meeting held on 13.08.2015.
- 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: 13.08.2015  
Place: Kolkata



Jitendra Kumar Goyal  
Managing Director  
DIN 00468744