

Scintilla Commercial & Credit Limited

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

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 4TH QUARTER ENDED 31.03.2012

(Rs. in Thousands)						
		Quarter ended 31.03.2012 (Unaudited)	Quarter ended 31.12.2011 (Unaudited)	Quarter ended 31.03.2011 (Unaudited)	Year ended 31.03.2012 (Unaudited)	Year ended 31.03.2011 (Audited)
1	Income/(Loss) from operation	0.00	0.00	0.00	0.00	0.00
2	Income from Investment	0.00	0.00	0.00	0.00	101.77
3	Other Income	140.17	47.40	156.22	296.90	7512.38
4	Total Income (1 + 2 + 3)	140.17	47.40	156.22	296.90	7614.15
5	Expenditure					
	a) Increase/decrease in stock in trade	0.00	0.00	0.00	0.00	0.00
	b) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	c) Employee Cost	0.00	0.00	114.00	28.00	227.00
	d) Other Expenditure	58.16	36.76	89.96	264.60	326.31
	e) Total (a+b+c+d)	58.16	36.76	203.96	292.60	553.31
6	Profit (+) / Loss (-) before Interest, Depreciation and Tax (4 - 5)	82.01	10.64	(47.74)	4.30	7060.84
7	Interest	0.00	0.00	0.00	0.00	7056.99
8	Depreciation	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) before Tax (6 - 7 - 8)	82.01	10.64	(47.74)	4.30	3.85
10	Tax Expense including MAT	1.32	0.00	0.00	1.32	1.19
11	Deferred Tax		0.00		0.00	0.00
12	Net Profit (+) / (-)(Loss) after Tax (9 - 10 - 11)	80.69	10.64	(47.74)	2.98	2.66
13	Paid-up Equity Share Capital (face value Rs.10/- per Share)	100277.77	100277.77	100277.77	100277.77	100277.77
14	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-		-	-	175.41
15	Earning Per Share - Basic & Diluted (Rs.)	0.01	0.00	(0.00)	0.00	0.00
16	Public Shareholding					
	Number of Shares	8141288	8141288	8141288	8141288	8141288
	Percentage of Shareholding	81.19	81.19	81.19	81.19	81.19
17	Promoters Promoter group Shareholding					
	[i.] Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	[ii.] Non - encumbered					
	- Number of Shares	1886489	1886489	1886489	1886489	1886489
	-Percentage of Shares [as a % of the total Shareholding of Promoter & Promoter Group]	18.81	18.81	18.81	18.81	18.81
	-Percentage of Shares [as a % of the total Share Capital of the Company]	100.00	100.00	100.00	100.00	100.00

Notes:-

- The above results were reviewed by the Audit Committee and thereafter, approved by the Board of Directors in its meeting held on 14.05.2012
- The above results have under gone a Limited Review by the Statutory Auditors of the Company.
- The Companies main business is Finance and Investment activities falling under one busness head. Hence, Segment Reporting as per AS - 17 is not applicable for the Company.
- During the Quarter ended 31.03.2012, no Investor Complaints were received by the Company. No Complaints were pending at the beginning or at the end of the Quarter.

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

Date: 14.05.2012

Place: Kolkata

**Navin Kumar Sharma
Managing Director**

SCINTILLA COMMERCIAL & CREDIT LIMITED				
Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001				
UNAUDITED STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2012				
(Rs. in Thousand)				
Particulars	Year ended 31.03.2012 (Unaudited)		Year ended 31.03.2011 (Audited)	
SHAREHOLDERS' FUND:				
a) Capital	100,278.00		100,278.00	
b) Reserves and Surplus	233.00		233.00	
LOAN FUND	-		-	
		100,511.00		100511.00
FIXED ASSETS		-		-
INVESTMENTS		82,175.00		76,825.00
CURRENT ASSETS, LOANS AND ADVANCES				
a) Inventories	-		-	
b) Sundry Debtors	12193.71		500.00	
c) Cash and Bank Balances	179.53		54.21	
d) Other Current Assets	-		-	
e) Loans and Advances	5654.32		22861.47	
	18027.56		23415.68	
Less: Current liabilities and provisions:				
a) Liabilities	0.00		35.51	
b) Provisions	1.00		7.9	
	1.00	18026.56	43.41	23372.27
PROFIT AND LOSS ACCOUNT		309.44		313.73
TOTAL		100511.00		100511.00

**For and on behalf of the Board
for Virat Leasing Limited**

Date: 14.05.2012
Place: Kolkata

**Navin Kumar Sharma
Managing Director**