

Scintilla Commercial & Credit Limited
 Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001
 CIN: L65191WB1990PLC048276 Website: www.scintilla.co.in Email: info@scintilla.co.in
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED 31ST MARCH, 2016

PART - 1

(Rs. In Thousands)

Sl. No.	Particulars	STANDALONE				CONSOLIDATED		
		Quarter Ended		Year Ended		Year Ended		
		31.03.2016 Audited	31.12.2015 Unaudited	31.03.2015 Audited	31.03.2016 Audited	31.03.2016 Audited	31.03.2015 Audited	
1	a) Net Sales / Income from Operations	22568	1241	6021	26471	9414	26622	9524
	b) Other Operating Income	160	12	2786	187	5778	983	6490
	Total Income from operations (net)	22728	1253	8807	26657	15191	27604	16014
2	Expenses							
	a) Purchase of Traded Goods	1675	5,038	4947	27,394	9,393	27,394	9393
	b. Changes in inventories of stock-in-trade	22976	(5,116)	1322	(2,587)	3,021	(2,587)	3,021
	c. Employee benefits expenses	354	194	325	1006	975	1660	1,483
	d. Finance Cost	70	-	-	70	-	70	7
	e. Other Expenses	182	76	47	420	980	587	1,127
	f. BSE Listing Fees	-	-	-	225	697	225	697
	Total Expenses	25256	192	6641	26528	15066	27349	16727
3	Profit / (Loss) from Operations before other income and exceptional items (1 - 2)	(2528)	1061	2166	129	126	255	287
4	Other Income	-	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before exceptional / prior period items (3 ± 4)	(2528)	1061	2166	129	126	255	287
6	Exceptional / Prior Period Items	-	-	-	-	-	0	13
7	Profit / (Loss) from ordinary activities before tax (5 ± 6)	(2528)	1061	2166	129	126	255	274
8	Tax Expense	50	-	81	50	106	68	109
9	Net Profit / (Loss) for the period(7 ± 8)	(2578)	1061	2085	79	20	187	165
10	Minority Interest	N.A	N.A	N.A	N.A	N.A	45	58
11	Profit for the year after adjustment for minority interest (9-10)	(2578)	1061	2085	79	20	142	108
12	Paid-up Equity Share Capital (Face Value)	100278	100278	100278	100278	100278	100278	100278
13	Reserves Excluding Revaluation Reserves as per the audited Balance Sheet of previous accounting year	-	-	-	2,071	1,997	2,293	2,160
14	Earnings Per Share (Not annualised)							
	(a) Basic	(0.26)	0.11	0.21	0.01	0.00	0.01	0.01
	(b) Diluted	(0.26)	0.11	0.21	0.01	0.00	0.01	0.01

PART-2

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						
	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 were reviewed and approved by the audit committee at their meeting held on 28.05.2016 and Board of Directors approved the same at their meeting held on 30.05.2016.
- The Companies main business is Finance and Investment activities falling under one business head. Hence, Segmental 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 and year ended 31.03.2016 have been subjected to limited review by the statutory auditors of the company.
- Previous year figures have been regrouped/reclassified to conform with current period presentation.
- The figures for the last quarter of the current year and the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2016 and the unaudited published year to date figures upto the third quarter ended 31st December 2015, which were subjected to limited review.

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

Jitendra Kumar Goyal
 Jitendra Kumar Goyal
 Managing Director
 DIN 00468744

Date: 30.05.2016
 Place: Kolkata



SCINTILLA COMMERCIAL & CREDIT LIMITED

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STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2016

(Rs. in Thousands)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2016 (Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
EQUITY AND LIABILITIES				
(1) SHAREHOLDERS' FUND				
a) Capital	100,278	100,278	100,278	100,278
b) Reserves and Surplus	2,071	1,997	2,293	2,160
(2) MINORITY INTEREST	N.A	N.A	17,985	19,232
(3) CURRENT LIABILITIES				
a) Short Term Borrowings	8,063	-	8,063	2,506
b) Trade Payables	-	-	-	-
c) Other current liabilities	3,714	57	3,725	92
d) Short Term Provisions	136	131	160	164
TOTAL	114,262	102,462	132,504	124,432
ASSETS				
(1) NON CURRENT ASSETS:				
a) Goodwill on consolidation	N.A	N.A	240	546
b) Non-current investments	53,782	46,343	31,782	27,771
(2) CURRENT ASSETS				
a) Current Investments			37,906	38,824
b) Inventories	2,587	-	2,587	-
c) Trade receivables	1,735	2,085	1,735	2,085
d) Cash and cash equivalents	1,256	1,282	3,269	2,392
e) Short-term loans and advances	54,903	52,752	54,923	52,760
f) Other Current Assets			62	56
TOTAL	114,262	102,462	132,504	124,432

For and on behalf of the Board
For Scintilla Commercial & Credit Ltd.

Jitendra Kumar Goyal

Jitendra Kumar Goyal
Managing Director
DIN 00468744

Date: 30.05.2016
Place: Kolkata

