

Scintilla Commercial & Credit Limited

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001
CIN : L65191WB1990PLC048276 EMAIL : info@scintilla.co.in WEBSITE : www.scintilla.co.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2016

Sl. No.	PART - 1	(Rs. In Thousands)					
		Quarterly			Nine Months		Yearly
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
Particulars		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operations	1188	1174	1241	3640	3903	26471
	b) Other Operating Income	492	-	12	395	26	187
	Total Income from operations (net)	1681	1174	1253	4035	3929	26657
2	Expenses						
	a. Purchase of Traded Goods	5500	0	5038	5,500	25719	27394
	b. Changes in inventories of stock-in-trade	(5500)	(66)	(5116)	(5,893)	(25562)	(2587)
	c. Employee benefits expense	206	196	194	583	652	1006
	d. Other Expenses	52	185	76	358	237	420
	e. Bad Debts		1735		1758		-
	f. BSE Listing Fees	-	-	0	229	225	225
	Total Expenses	258	2049	192	2534	1271	26459
3	Profit / (Loss) from Operations before other income and Finance Cost (1 - 2)	1423	(876)	1061	1500	2658	199
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost (3 ± 4)	1423	(876)	1061	1500	2658	199
6	Finance Cost	-	-	-	89	-	70
7	Profit / (Loss) from ordinary activities before tax (5 ± 6)	1423	(876)	1061	1411	2658	129
8	Tax Expense						50
9	Net Profit / (Loss) for the period (7 ± 8)	1423	(876)	1061	1411	2658	79
10	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	100278	100278	100278	100278	100278	100278
11	Reserves Excluding Revaluation Reserves as per the audited Balance Sheet of previous accounting year	-	-	-	-	-	2071
12	Earnings Per Share (Not annualised)						
	(a) Basic	0.14	(0.09)	0.11	0.14	0.27	0.01
	(b) Diluted	0.14	(0.09)	0.11	0.14	0.27	0.01

Sl. No.	PART - 2	(Rs. In Thousands)					
		Quarterly			Nine Months		Yearly
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
Particulars		Unaudited	Unaudited	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	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 Shareholding						
	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 financial results were reviewed and approved by the Audit Committee at their meeting held on 13.02.2016 and Board of Directors approved the same at their meeting held on 14.02.2016
- 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 and nine months ended 31.12.2016 have been subjected to limited review by statutory auditors of the Company.
- 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: 14.02.2017
Place: Kolkata



(Signature)
**(Jitendra Kumar Goyal)
Managing Director
DIN : 00468744**



S. K. RUNGTA & CO.

CHARTERED ACCOUNTANTS

1, JAGMOHAN MALLICK LANE, KOLKATA - 700 007, PHONE : 2268 3278, 2272 3721, MOBILE : 98310 21130

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF SCINTILLA COMMERCIAL & CREDIT LIMITED

We have reviewed the accompanying statement of Unaudited financial results of **Scintilla Commercial & Credit Limited** ("the Company") for the quarter ended 31st December, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 14.02.2017

For S.K.Rungta & Co
Chartered Accountants
FRN: 308081E




(Sushil Kumar Rungta)
Proprietor
Membership No. 13860