

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/HALF YEAR ENDED 30TH SEPTEMBER, 2016

SI. No.	PART - 1	(Rs. in Thousands)					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
			Unaudited	Unaudited	Unaudited	Audited	
1	a) Net Sales / Income from Operations	1174	1278	1,340	2,452	2,662	26471
	b) Other Operating Income	-	(98)	14	(98)	14	187
	Total Income from operations (net)	1174	1180	1355	2354	2676	26657
2	Expenses						
	a. Purchase of Traded Goods	-	-	20,681	-	20,681	27,394
	b. Changes in inventories of stock-in-trade	(66)	(327)	(20,447)	(393)	(20,447)	(2,587)
	c. Employee benefits expense	196	182	271	378	458	1006
	d. Other Expenses	185	144	105	329	161	420
	e Bad Debts	1735	-	-	1735	-	-
	f. BSE Listing Fees	-	229	-	229	225	225
	Total Expenses	2049	227	610	2277	1079	26459
3	Profit / (Loss) from Operations before other income and	(876)	953	744	77	1597	199
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost (3 ± 4)						
6	Finance cost	0	89	-	89	-	70
7	Profit / (Loss) from ordinary activities before tax (5 ± 6)	(876)	864	744	(12)	1,597	129
8	Tax Expense	-	-	-	-	-	50
9	Net Profit / (Loss) for the period (7 ± 8)	(876)	864	744	(12)	1597	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	(0.09)	0.09	0.07	(0.00)	0.16	0.01
	(b) Diluted	(0.09)	0.09	0.07	(0.00)	0.16	0.01

SI. No.	PART - 2	Quarterly			Half Yearly		Yearly
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		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	1,836,489	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 12.11.2016 and Board of Directors approved the same at their meeting held on 14.11.2016
- 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 half year ended 30.09.2016 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: 14.11.2016

Place: Kolkata



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

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STATEMENT OF UNAUDITED STANDALONE ASSETS & LIABILITIES AS ON 30.09.2016

Particulars	30.09.2016	(Rs. in Thousands)
	(Unaudited)	31.03.2016 (Audited)
EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUND		
a) Share Capital	100,278	100,278
b) Reserves and Surplus	2,059	2,071
(2) CURRENT LIABILITIES		
a) Short Term borrowing	0	8,063
b) Other current liabilities	154	3,714
c) Short Term Provisions	136	136
TOTAL	102,627	114,262
ASSETS		
(1) NON CURRENT ASSETS:		
a) Non-current investments	42,973	53,782
(2) CURRENT ASSETS		
a) Inventories	2,980	2,587
b) Trade Receivables	55	1,735
c) Cash and cash equivalents	219	1,256
d) Short-term loans and advances	56,400	54,903
TOTAL	102,627	114,262

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

Memo

(Jitendra Kumar Goyal)
Managing Director
DIN 00468744

Date: 14.11.2016
Place: Kolkata





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 30th September, 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: 14.11.2016

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


(Sushil Kumar Rungta)
Proprietor
Membership No. 13860

