

S.V. TRADING & AGENCIES LIMITED
Regd Office 1076 Dr E Moses Road Worli Mumbai 400018
UNAUDITED FINANCIAL RESULTS (Provisional) FOR THE QUARTER ENDED 30TH JUNE, 2011
(Rs. In lacs)

Particulars	Three months ended		Previous Accounting Year ended
	30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Unaudited)
Net Sales / Income from Operations	40.32	-	-
Other Operating Income	-	270.84	427.25
Total Income	40.32	270.84	427.25
Expenditure			
(Increase)/decrease in Stock in trade and work in progress	5.04	0.03	-
Consumption of Raw Materials	-	-	-
Purchase of traded goods	-	-	-
Employee cost	-	-	-
Depreciation	-	0.00	0.00
Other Expenditure	0.86	150.42	393.20
Total	5.90	150.45	393.20
Profit from operations before other income, Interest and exceptional items	34.42	120.39	34.05
Other Income	-	-	-
Profit before Interest and exceptional items	34.42	120.39	34.05
Interest	13.07	12.07	51.15
Profit after Interest but before exceptional items	21.35	108.32	(17.10)
Exceptional items	-	-	-
Profit (loss) from ordinary activities before tax	21.35	108.32	(17.10)
Less :Tax expenses			
Current Tax	-	-	-
Deferred Tax	-	-	-
Fringe Benefit Tax	-	-	-
Mat Credit Entitlement	-	-	-
Income/fringe benefit tax for earlier years	-	-	-
Net Profit (loss) from ordinary activities after tax	21.35	108.32	(17.10)
Extra ordinary items (net of tax expenses)	-	-	-
Net Profit (loss) for the quarter/ year	21.35	108.32	(17.10)
Paid up equity share Capital (Face value Rs 10/-)	10.00	10.00	10.00
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year			
Earning Per Share (EPS) (Not annualised)			
a) Basic EPS	21.35	108.32	(17.10)
Dilluted EPS			NA
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)			
b) Basic EPS	21.35	108.32	(17.10)
Dilluted EPS			NA
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)			
Public shareholding -No. of Shares	41000	41,000	41,000
Percentage of Shareholding	41.00	41.00	41.00
PROMOTERS AND PROMOTER GROUP SHAREHOLDING			
PLEGDED/ENCUMBERED NO OF SHARES	-	-	-
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	-	-	-
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY	-	-	-
NON ENCUMBERED NO OF SHARES	59,000.00	59,000	59,000
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	100.00	100.00	100.00
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY	59.00	59.00	59.00

NOTES

- The above result were taken on record at the board meeting held on 13th August, 2011 and are subject to limited review by auditors of the Company.
- Provision for taxation will be provided at the end of the year.
- The Company has only one business segment hence segment reporting is not applicable.
- There were no investors complaint received during the quarter

For S.V. TRADING & AGENCIES LIMITED

Place : Mumbai
Dated : 13th August, 2011

DIRECTOR