

S.V. TRADING & AGENCIES LIMITED
UNAUDITED FINANCIAL RESULTS (Provisional) FOR THE QUARTER ENDED 31ST DECEMBER, 2011

(Rs. In lacs)

Particulars	Three months ended			Nine months ended		Previous Accounting Year ended 31.03.2011 (Audited)
	31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	
Net Sales / Income from Operations	-	-	-	40.33	-	403.41
Other Operating Income	19.84	0.06	17.07	19.90	352.67	-
Total Income	19.84	0.06	17.07	60.23	352.67	403.41
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	0.09	(0.52)	-	4.42	-	-
Consumption of Raw Materials	-	-	-	-	-	-
Purchase of traded goods	-	-	-	-	-	-
Employee cost	-	-	-	-	-	-
Depreciation	-	0.00	-	-	-	-
Other Expenditure	0.54	1.95	1.26	2.07	152.70	369.29
Total	0.63	1.43	1.26	6.49	152.70	369.29
Profit from operations before other income, Interest and exceptional items	19.21	(1.37)	15.81	53.74	199.97	34.12
Other Income	6.27	-	-	7.56	-	5.41
Profit before Interest and exceptional items	25.48	(1.37)	15.81	61.30	199.97	39.53
Interest	12.95	18.29	15.82	44.30	46.21	51.15
Profit after Interest but before exceptional items	12.53	(19.66)	(0.01)	17.00	153.76	(11.62)
Exceptional items	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	12.53	(19.66)	(0.01)	17.00	153.76	(11.62)
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	12.53	-	(0.01)	17.00	153.76	(11.62)
Extra ordinary items (net of tax expenses)						
Net Profit (loss) for the year	12.53	(19.66)	(0.01)	17.00	153.76	(11.62)
Paid up equity share Capital (Face value Rs 10/-)	10.00	10.00	10.00	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	12.53	(19.66)	(0.01)	17.00	153.76	(11.62)
Dilluted EPS		NA	NA	NA	NA	NA
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	12.53	(19.66)	(0.01)	17.00	153.76	(11.62)
Dilluted EPS		NA	NA	NA	NA	NA
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
Public shareholding -No. of Shares	41,000	41,000	41,010	41,000	41,010	41,000
Percentage of Shareholding	41.00	41.00	41.01	41.00	41.01	41.00
PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
PLEGGED/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	59,000	58,990	59000	58990	59,000
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	100.00	100.00	100.00	100	100	100.00
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY	59.00	59.00	58.99	59.00	58.99	59.00

The above result were taken on record at the board meeting held on 13th February, 2012.
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

The statutory Auditors of the company have carried out the limited review.

For S.V. TRADING & AGENCIES LIMITED

Place : Mumbai

Dated : 13th February, 2012

DIRECTOR