S V TRADING & AGENCIES LIMITED

Registered office: 1076 Dr E Moses Road, Worli ,Mumbai -400018

Part I: Statement of Un -Audited Financial Results for the quarter ended 31ST December, 2013

(Rs. In Lacs)

		Quarter Ended			Nine months Ended		Year Ended
	Particulars	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		(Un-audited)	(Un-audited)	(Un-audited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations (a) Net Sales / income from operations (b) Other operating income	-	14.72	-	15.29	10.45	10.45
	(b) Other operating income Total income from operations (net)	0.00	14.72	0.00	15.29	10.45	10.45
2	Expenses			-			
_	(a) Cost of materials consumed (b) Purchases of stock-in-trade (c) (Increase) / Decrease in Stock in Trade and Work in	-	-	-	-	0.07	3.33
	Progress (d) Employee benefits expense	-	14.72	-	14.80	4.91	5.06
	(e) Depreciation and amortisation expenses	-	-	-	-	-	-
	(f) Other Expenses	(4.12)	(33.12)	5.04	139.48	6.86	9.63
	Total expenses	(4.12)	(18.40)	5.04	154.28	11.84	18.02
3	Profit / (Loss) from operations before other income , finance costs and exceptional items (1-2)	4.12	33.12	(5.04)	(138.99)	(1.39)	(7.57)
4	Other Income	94.49	13.68	4.96	108.17	45.67	40.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ 4)	98.61	46.80	(0.08)	(30.82)	44.28	32.45
6	Finance costs	1.11	11.53	23.93	20.21	43.36	40.94
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5- 6)	97.50	35.27	(24.01)	(51.03)	0.92	(8.49)
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 - 8)	97.50	35.27	(24.01)	(51.03)	0.92	(8.49)
10	Tax expense	-	-	-	-	-	4.36
11	Net Profit / (Loss) form ordinary activities after tax (9 - 10)	97.50	35.27	(24.01)	(51.03)	0.92	(12.85)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	97.50	35.27	(24.01)	(51.03)	0.92	(12.85)
14	Paid-up equity share capital (Face value Rs. 10/-)	10.00	10.00	10.00	10.00	10.00	10.00
15	Reserve excluding Revaluation Reserve	-	-	-	-	-	-
16.i	Earnings per share in Rs. (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	97.50	35.27	(24.01)	(51.03)	0.92	(12.85)
	(b) Diluted	NA	NA	NA	NA	NA	NA
16.ii	Earnings per share in Rs. (after extraordinary items) (of Rs. 10/- each) (not annualised) :						
	(a) Basic (b) Diluted	97.50 NA	35.27 NA	(24.01) NA	(51.03) NA	0.92 NA	(12.85) NA

Part II: Selected Informations for the Quarter ended 31st December, 2013

A PARTICULARS OF SHAREHOLDING

		Quarter Ended			Nine Months Ended		Year Ended
	Particulars	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
1	Public Shareholding						
	- Number of Shares	100000	100000	41000	100000	41000	41000
	- Percentage of shareholding	100	100.00	41.00	100.00	41.00	41.00
2	Promoters and Promoter Group Shareholding a) Pledged / Encumbered - Number 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)						- -
	b) Non - encumbered - Number of shares		0	59000	0	59000	59000
		0	0		•		
	 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 		0	100	0	100	100
	- Percentage of shares (as a % of the total share capital of the company)	0	0	59.00	0.00	59.00	59.00

B Information on Investor's Complaints for the 3 months ended 31st December, 2013

Particulars	31/12/2013
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

NOTES:

- 1. The above results have been reviewed and approved by the Board of Directors at their meeting held on 12th February, 2014.
- 2. The Company has only one business segment hence segment reporting is not applicable.
- 3. The Statutory auditors of the Company have carried out the limited review.
- 4. Provision for taxation if any will be provided at the end of the year.

Place: Mumbai For S V Trading & Agencies Limited

Date: 12th February, 2014

Director