

SVC RESOURCES LIMITED

Unaudited Financial results for the quarter ended on June 30, 2014

Part I		(Rupees in Lacs)			
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2014					
Sr. No	Particulars	3 months ended 30/06/2014	Corresponding 3 months ended in previous year 30/06/2013	3 months ended 31/03/2014	Year to date figures for the previous year ended 31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited
1	Income from operations				
	Net Sales/Income form Operations (Net of Exxcise Duty)	0.00	268.80	0.00	0.00
	Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	0.00	268.80	0.00	0.00
2	Expenses				
a	Cost of Materials Consumed	0.00	0.00	0.00	0.00
b	Cost of Goods Traded	0.00	215.60	0.00	0.00
c	Employee Cost	0.00	10.50	0.00	0.00
d	Purchases of Stock-in-trade	0.00	0.00	0.00	0.00
e	Changes in Inventories of finised goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
f	Depreciation and amortisation expenses	0.00	3.00	0.00	0.00
g	Other Expenses	2.54	34.09	0.00	2.59
	Total Expenses	2.54	263.19	0.00	2.59
3	Profit / (Loss) from Ordinary activities before other income, finance costs and exceptional items (1-2)	-2.54	5.61	0.00	-2.59
4	Other Income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	-2.54	5.61	0.00	-2.59
6	Finance Cost	0.00	0.00	0.00	0.00
7	Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5+6)	-2.54	5.61	0.00	-2.59
8	Exceptional Items				
	a) Depletion of Assets	0.00	0.00	0.00	0.00
	b) Write Offs	0.00	0.00	0.00	0.00
	Sub Total	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before tax (7+8)	-2.54	5.61	0.00	-2.59
10	Tax Expenses	0.00	0.00	0.00	0.00
11	Profit / (Loss) from Ordinary activities after tax (9+10)	-2.54	5.61	0.00	-2.59
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	-2.54	5.61	0.00	-2.59
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit /(loss) of associates (13+14+15)	-2.54	5.61	0.00	-2.59
17	Paid-up equity share capital (Face value of the Share is Re.1/- each)	695.33	695.33	695.33	695.33
18	Reserves excluding Revaluation Reserves as per balance sheet) of previous accounting year				
19.i	Earnings Per Share (EPS) (before Extraordinary items) (not to be annualized)				
	a) Basic	0.00	0.01	0.00	0.00
	b) Diluted	0.00	0.01	0.00	0.00
19.ii	Earnings Per Share (EPS) (after Extraordinary items) (not to be annualized)				
	a) Basic	0.00	0.01	0.00	0.00
	b) Diluted	0.00	0.01	0.00	0.00



PART II					
Select Information for the quarter ended on June 30, 2014					
	Particulars	3 months ended 30/06/2014	Corresponding 3 months ended in previous year 30/06/2013	3 months ended 31/03/2014	Year to date figures for the previous year ended 31/03/2014
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	– Number of shares	67677579	65216802	65202549	65202549
	– Percentage of shareholding	97.33	93.79	93.77	93.77
2	Promoters and promoter group Shareholding **				
	a) Pledged/Encumbered				
	Number of shares	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non-encumbered				
	Number of Shares	1855754	4316531	4330784	4330784
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	2.67	6.21	6.23	6.23

Particulars	3 Months ended 31/03/2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the Quarter	1
Received during the Quarter	0
Disposed of during the Quarter	0
Remaining unresolved at the end of the quarter	1

- 1 The above results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meeting held on August 6, 2014.
- 2 The Segment-wise details are not applicable to the company as company as no segments.
- 3 The company is yet to receive the books of accounts, minutes book and statutory records from the ex directors, for the Company and its Subsidiary. Hence result have been prepared on the basis of Bank Statements. The Company has made a petition before CLB for handover of records and cancellation of irregular allotment of 4,05,44,426 equity shares
- 4 The result is provisional and unaudited and subject to change, regrouping and restatement.
- 5 This Result have not been reviewed by the Auditors of the Company. The Company has made an application to The Regional Director, Western Region for Removal of its Statutory Auditors.

Date: August 6, 2014
Place: Mumbai

For SVC Resources Limited

M. S. D. D.
Director
MUMBAI