

SVC RESOURCES LIMITED
Unaudited Financial results for the quarter ended on 31st March, 2014

(Rupees in Lacs)						
Statement of Standalone Unaudited Results for the Quarter and Year Ended 31/03/2014						
Sr. No	Particulars	3 months ended (31/03/2014)	3 months ended (30/12/2013)	Corresponding 3 months ended in previous year 31.03.2013	Year to date figures for current period ended 31.03.2014	Year to date figures for the previous year ended 31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income from operations					
	Net Sales/Income form Operations (Net of Exxcise Duty)	0.00	0.00	542.32	507.80	427.38
	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	0.00	0.00	542.32	507.80	427.38
2	Expenses					
a	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00
b	Cost of Goods Traded	0.00	0.00	453.00	425.60	429.33
c	Employee Cost	0.00	0.00	13.67	21.00	46.27
d	Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00
e	Changes in Inventories of fininshed goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
f	Depreciation and amortisation expenses	0.00	0.00	3.45	6.00	0.00
g	Other Expenses	0.00	0.00	61.44	56.14	353.77
	Total Expenses	0.00	0.00	531.56	508.74	829.37
3	Profit / (Loss) from Ordinary activities before other income, finance costs and exceptional items (1-2)	0.00	0.00	10.76	-0.94	-401.99
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	0.00	0.00	10.76	-0.94	-401.99
6	Finance Cost	0.00	0.00	0.00	0.00	123.52
7	Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5+6)	0.00	0.00	10.76	-0.94	-525.51
8	Exceptional Items					
	a) Depletion of Assets	0.00	0.00	0.00	0.00	-454.37
	b) Write Offs	0.00	0.00	0.00	0.00	-894.25
	Sub Total	0.00	0.00	0.00	0.00	-1348.62
9	Profit / (Loss) from Ordinary activities before tax (7+8)	0.00	0.00	10.76	-0.94	-1874.13
10	Tax Expenses	0.00	0.00	3.23	0.00	0.00
11	Profit / (Loss) from Ordinary activities after tax (9+10)	0.00	0.00	7.53	-0.94	-1874.13
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	0.00	0.00	7.53	-0.94	-1874.13
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	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)	0.00	0.00	7.53	-0.94	-1874.13
17	Paid-up equity share capital (Face value of the Share is Re.1/-each)	695.33	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	0.00	0.01	0.00	-2.70
	b) Diluted	0.00	0.00	0.01	0.00	-2.70
19.ii	Earnings Per Share (EPS) (after Extraordinary items) (not to be annualized)					
	a) Basic	0.00	0.00	0.01	0.00	-2.70
	b) Diluted	0.00	0.00	0.01	0.00	-2.70

PART II**Select Information for the quarter ended on 31st March, 2014**

	Particulars	3 months ended (31/03/2014)	3 months ended (30/12/2013)	Correspondi ng 3 months ended in previous year 31.03.2013	Year to date figures for current period ended 31.03.2014	Year to date figures for the previous year ended 31.03.2013
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	– Number of shares	65202549	65023954	65226802	65202549	65226802
	– Percentage of shareholding	93.77	93.51	93.81	93.77	93.81
2	Promoters and promoter group Shareholding **					
	a) Pledged/Encumbered					
	Number of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	Percentage of shares (as a% of the total share capital of the company)	0	0	0	0	0
	b) Non-encumbered					
	Number of Shares	4330784	4509379	4306531	4330784	4306531
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100	100.00	100
	Percentage of shares (as a % of the total share capital of the company)	6.23	6.49	6.19	6.23	6.19

	Particulars	3 Months ended 31/03/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	3
	Received during the Quarter	0
	Disposed of during the Quarter	2
	Remaining unresolved at the end of the quarter	1

- 1 The Company Law Board, vide its order dated April 4, 2014 has given effect to Resolution passed by the Members in their Meeting held on January 11, 2014, thereby appointing new Board Members and removal of old Board Members
- 2 The company is yet to receive the books of accounts, minutes book and statutory records from the ex directors, hence result have been prepared on the basis of information/records available
- 3 The result is provisional and unaudited and subject to change, regrouping and restatement
- 4 This Result have not been reviewed by the Auditors of the Company due to non-availability of records

Date: May 16, 2014
Place: Mumbai

For SVC Resources Limited

**Sd/-
Managing Director**