

**SVC RESOURCES LIMITED**

Part I							
(Rupees in Lacs)							
Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31/12/2015							
Sr. No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for pervious period ended	Pervious year Ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	Net Sales/Income form Operations (Net of Excise Duty)	7.00	6.25	0.00	13.25	0.00	0.00
	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (Net)</b>	<b>7.00</b>	<b>6.25</b>	<b>0.00</b>	<b>13.25</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenses</b>						
a	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
d	Employee Benefit Expense	0.95	0.45	0.00	1.40	0.00	0.00
e	Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
f	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operators to be shown separately)	4.84	4.72	1.95	9.56	5.99	7.58
	<b>Total Expenses</b>	<b>5.79</b>	<b>5.17</b>	<b>1.95</b>	<b>10.96</b>	<b>5.99</b>	<b>7.58</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1.21</b>	<b>1.08</b>	<b>-1.95</b>	<b>2.29</b>	<b>-5.99</b>	<b>-7.58</b>
4	<b>Other Income</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1.23</b>	<b>1.10</b>	<b>-1.95</b>	<b>2.29</b>	<b>-5.99</b>	<b>-7.58</b>
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>1.23</b>	<b>1.10</b>	<b>-1.95</b>	<b>2.29</b>	<b>-5.99</b>	<b>-7.58</b>
8	Exceptional Items						
9	<b>Profit / (Loss) from Ordinary activities before tax (7+8)</b>	<b>1.23</b>	<b>1.10</b>	<b>-1.95</b>	<b>2.29</b>	<b>-5.99</b>	<b>-7.58</b>
10	Tax Expenses	0.37	0.00	0.00	0.00	0.00	0.00
11	<b>Profit / (Loss) from Ordinary activities after tax (9+10)</b>	<b>0.86</b>	<b>1.10</b>	<b>-1.95</b>	<b>2.29</b>	<b>-5.99</b>	<b>-7.58</b>
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>0.86</b>	<b>1.10</b>	<b>-1.95</b>	<b>2.29</b>	<b>-5.99</b>	<b>-7.58</b>
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	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)	0.86	1.10	-1.95	2.29	-5.99	-7.58
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	695.33
18	Reserves excluding Revaluation Reserves as per balance sheet) of previous accounting year						-994.80
19.i	Earnings Per Share (EPS) (before Extraordinary items) of Re. 1/- each (not to be annualized)						
	a) Basic	0.00	0.00	0.00	0.00	-0.01	-0.01
	b) Diluted	0.00	0.00	0.00	0.00	-0.01	-0.01
19.ii	Earnings Per Share (EPS) (after Extraordinary items) of Re. 1/- (not to be annualized)						
	a) Basic	0.00	0.00	0.00	0.00	-0.01	-0.01
	b) Diluted	0.00	0.00	0.00	0.00	-0.01	-0.01
<b>Notes:</b>							
1	The above results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meeting held today						
2	The Segment-wise details are not applicable to the company as company has no segments.						
3	The result is provisional and unaudited and subject to change, regrouping and restatement.						
4	There are no operation in the subsidiary Company						

Date: February 5, 2016  
Place: Mumbai

For SVC Resources Limited

  
 Managing Director