

SVARAJ TRADING AND AGENCIES LIMITED
Registered office: 1076 Dr E Moses Road, Worli, Mumbai - 400018

PART I						(Rs in Lacs)
Statement of Audited Results for the Quarter / Year Ended 31/03/201						
	Particulars	3 months ended (31/03/2012)	Preceding Quarter 3 months ended (31/12/2011)	Corresponding 3 months ended (31/03/2011) in the previous year	Year to date figures for current year ended (31/03/2012)	Previous Year ended (31/03/2011)
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net Sales / income from operations (Net of excise duty)	-	-	-	-	-
	(b) Other operating income	-	1.87	-	-	35.15
	Total income from operations (net)	-	1.87	-	-	35.15
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	0.06	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	(0.29)	-
	(d) Employee benefits expense	-	-	-	-	-
	(e) Depreciation and amortisation expenses	-	-	-	-	-
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.55	0.52	2.97	3.38	14.42
	Total expenses	1.55	0.52	2.97	3.15	14.42
3	Profit / (Loss) from operations before other income , finance costs and exceptional items (1-2)	(1.55)	1.35	(2.97)	(3.15)	20.73
4	Other Income	3.25	3.34	-	9.15	2.88
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ - 4)	1.70	4.69	(2.97)	6.00	23.61
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+ - 6)	1.70	4.69	(2.97)	6.00	23.61
8	Exceptional items	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+ - 8)	1.70	4.69	(2.97)	6.00	23.61
10	Tax expense	-	-	2.55	-	2.83
11	Net Profit / (Loss) form ordinary activities after tax (9 + - 10)	1.70	4.69	(5.52)	6.00	20.78
12	Extraordinary items (net of tax expense rs. Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + - 12)	1.70	4.69	(5.52)	6.00	20.78
14	Paid-up equity share capital (Face value of Rs. 10/-) (Face Value of the Share shall be indicated)	10	10	10	10	10
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised) :					
	(a) Basic	1.70	4.69	(5.52)	6.00	20.78
	(b) Diluted					
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised) :					
	(a) Basic	1.70	4.69	(5.52)	6.00	20.78
	(b) Diluted					

PART II						
	Particulars	3 months ended (31/03/2012)	Preceding Quarter 3 months ended (31/12/2011)	Corresponding 3 months ended (31/03/2011) in the previous year	Year to date figures for current year ended (31/03/2012)	Previous Year ended (31/03/2011)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	38900	38900	38910	38900	38900
	- Percentage of shareholding	38.9	38.9	38.91	38.9	38.9
2	Promoters and Promoter Group Shareholding **					

a) Pledged / Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of shares (as a % of the tota shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the tota share capital of the company)	-	-	-	-	-
b) Non - encumbered					
- Number of shares	61100	61100	61090	61100	61100
- Percentage of shares (as a % of the tota shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the tota share capital of the company)	61.10	61.10	61.09	61.10	61.10

Particulars		3 months ended (31/03/2012)
B	INVESTOR COMPLAINTS	
	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 :

- The above results were taken on record at the Board meeting held on 30th May, 2012 .
- The Company has only one business segment hence segment reporting is not applicable.
- Kamala Udyoga Limited (KUL) a wholly owned subsidiary have been amalgamated with the Company. The Hon'ble High Court of Judicature at Bombay has vide its order dated 27th April, 2012 approved the Scheme of amalgamation of Kamala Udyoga Limited (KUL) with the Company. The Scheme became effective on 14th May, 2012, the appointed date of the scheme being 1st April, 2011. The effect of the said scheme has been given in the books of accounts for the year ended 31st March, 2012. In accordance with the said scheme and as per the approval of the Hon'ble High Court ;
 - The assets, liabilities, rights and obligations of erstwhile KUL have been transferred to and vested with the Company with effect from 1st April, 2011 and have been recorded at their respective fair values, under the purchase method of accounting for amalgamation.
 - The transferor company ie. KUL is a wholly owned subsidiary of the Company, thus no new shares are issued by the company
 - the excess of the fair value of the assets of the KUL taken over by the Company over fair value of liabilities have been credited to Capital Reserve.
 - From the effective date the 4,00,000 unclassified Shares of the face value of Rs. 10/- each stands reclassified and re-organized into equity shares. Further the Authorised Share Capital of KUL of Rs. 1,00,00,000/- comprising of 10,00,000 Equity Shares of Rs. 10/- each stand transferred and credited to Authorised Share Capital of the Company . Accordingly the Authorised shares capital of the company is increased from Rs. 50,00,000/- comprising of 5,00,000 Equity Shares of Rs. 10/- each to Rs. 1,50,00,000/- comprising of 15,00,000 Equity shares of Rs. 10/- each.
 - Transfer to and vesting of the 'Assets and Liabilities' of KUL in the Company, all the Equity shares of KUL owned/ held by the Company stands cancelled and no further consideration shall be payable by the company.
- In view of amalgamation of Kamala Udyoga Ltd (KUL) with the Company with effect from 1st April, 2011, the figure of current year are not comparable with the previous year's figures.
- Figures of the previous year have been re-grouped, re- classified and re- arranged wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule VI

Place: Mumbai
Date : 30th May, 2012

For Svaraj Trading and Agencies Limited

Director

Svaraj Trading & Agencies Limited

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

Audited Statement of Assets and Liabilities as at 31st March, 2012

Statement of Assets and Liabilities Particulars		As at (current year end) (31/03/2012)	As at (previous year end) (31/03/2011)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,000,000	1,000,000
	(b) Reserves and surplus	24,695,333	(5,95,15,005)
	(c) Money received against share warrants	-	-
	sub-total - Shareholders' funds	25,695,333	(5,85,15,005)
4	Non- current liabilities		
	(a) Long - term borrowings	65,227,678	71,227,678
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long- term liabilities	-	-
	(d) Long - term provisions	-	-
	Sub- total - Non- current liabilities	65,227,678	71,227,678
5	Current liabilities		
	(a) Short - term borrowings		
	(b) Trade payables	49,068,179	49,068,179
	(c) Other current liabilities	6,560,357	597,432
	(d) Short -term provisions	0	244,991
	Sub- total - current liabilities	55,628,536	49,910,603
	TOTAL LIABILITIES	146,551,547	62,623,275
B	ASSETS		
1	Non - current assets	0	0
	(a) Non- current investments	133,135,352	34,670,131
	other non -current assets	75,500	75,500
	Sub-total- Non- current assets	133,210,852	34,745,631
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	301,889	272,774
	© Trade receivables	417,500	15,599,465
	(d) Cash and cash equivalents	350,048	162,617
	(e) Short- term loans and advances	12,057,144	6,548,144
	(f) Other Current assets	214,115	5,294,644
	Sub- total - Current assets	13,340,695	27,877,644
	TOTAL - ASSETS	146,551,547	62,623,275

Place: Mumbai

For Svaraj Trading and Agencies Limited

Date : 30th May, 2012

Director