

SVARAJ TRADING & AGENCIES LIMITED					
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPT. 2011 (Rs. In Lacs)					
Particulars	Three months ended		Six months ended		Previous Accounting Year ended 31.03.2011 (Audited)
	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	
Net Sales / Income from Operations	-	-	-	29.62	35.15
Other Operating Income	-	1.47	-	29.62	35.15
Total Income	-	1.47	-	29.62	35.15
Expenditure	(0.29)	-	(0.29)	-	-
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-
Consumption of Raw Materials	-	-	-	-	-
Purchase of finished goods	-	-	-	-	-
Employee cost	-	-	-	-	-
Depreciation	1.62	0.62	2.06	10.77	14.42
Other Expenditure	-	-	-	-	-
Total	1.40	0.62	1.77	10.77	14.42
Profit from operations before other income, interest and exceptional items	(1.40)	0.85	(1.77)	18.85	20.73
Other income	-	-	-	-	2.88
Profit before interest and exceptional items	(1.40)	0.85	(1.77)	18.85	23.61
Interest	-	-	-	-	-
Profit after interest but before exceptional items	(1.40)	0.85	(1.77)	18.85	23.61
Exceptional items	-	-	-	-	-
Profit (loss) from ordinary activities before tax	(1.40)	0.85	(1.77)	18.85	23.61
Less: Tax expenses	-	-	-	-	2.83
Current Tax	-	-	-	-	-
Deferred Tax	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-
Max. Credit Entitlement	-	-	-	-	-
Income/loss benefit tax for earlier years	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	(1.40)	0.85	(1.77)	18.85	20.78
Extra ordinary items (net of tax expenses)	-	-	-	-	-
Net Profit (loss) for the year	(1.40)	0.85	(1.77)	18.85	20.78
Paid up equity share Capital (Face value Rs 10/-)	10.00	10.00	10.00	10.00	10.00
Reserves excluding Dividends Reserve as per balance sheet of previous accounting year	-	-	-	-	-
Earning Per Share (EPS) (Net annualized)	(1.40)	0.85	(1.77)	18.85	20.78
a) Basic EPS	-	-	-	-	-
Adjusted EPS	-	-	-	-	-
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)	(1.40)	0.85	(1.77)	18.85	20.78
b) Basic EPS	-	-	-	-	-
Adjusted EPS	-	-	-	-	-
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)	-	-	-	-	-
Public Shareholding - No. of Shares	38,900	38,900	38,900	38,900	38,900
Percentage of Shareholding	38.90	38.90	38.90	38.90	38.90
PROMOTERS AND PROMOTER GROUP SHAREHOLDING					
RECOGNIZED NUMBER OF SHARES					
PERCENTAGE OF SHARES HELD AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP					
PERCENTAGE OF SHARES HELD AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY					
NON RECOGNIZED NO OF SHARES	61100	61100	61100	61100	61100
PERCENTAGE OF SHARES HELD AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	100	100	100	100	100
PERCENTAGE OF SHARES HELD AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY	61.1	61.1	61.1	61.1	61.1

The above result were taken on record at the board meeting held on 14th November 2011
 Provision for taxation will be provided at the end of the year
 The Company has only one business segment hence segment reporting is not applicable
 There were no events of significant nature during the quarter
 The statutory auditors of the company have carried out the limited review



For SVARAJ TRADING & AGENCIES LIMITED
 Sd/-
 DIRECTOR

Place: Mumbai
 Date: 14th November 2011

Unaudited Statement of Assets and Liabilities as at 30th September, 2011 Rs. in lakhs

Particulars	30-Sep-11 Unaudited	30-Sep-10 Unaudited
SHAREHOLDERS' FUNDS:		
(a) Share Capital	10.00	10.00
(b) Reserves and Surplus	-	-
	10.00	10.00
LOAN FUNDS	717.27	720.62
DEFERRED INCOME TAX LIABILITY (net)	-	-
DEFERRED SALES TAX LIABILITY	-	-
TOTAL	727.27	730.62
FIXED ASSETS	-	-
INVESTMENTS	346.70	495.48
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	3.02	2.73
(b) Sundry Debtors	156.00	53.78
(c) Cash and Bank balances	1.83	1.54
(d) Other current assets	1.31	0.56
(e) Loans and Advances	117.56	77.00
	279.72	135.61
Less: Current Liabilities and Provisions		
(a) Liabilities	496.06	497.55
(b) Provisions	-	-
	496.06	497.55
NET CURRENT ASSETS	(216.34)	(361.94)
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	596.91	597.08
TOTAL	727.27	730.62

For SVARAJ TRADING & AGENCIES LIMITED

Sd/-
 DIRECTOR

Place: Mumbai
 Date: 14th November, 2011

