

SITA ENTERPRISES LIMITED

Regd. Office :415-416, Arun Chambers, Tardeo Road, Mumbai - 400 034

Unaudited Financial Results for the Quarter Ended 31-12-2011 (Rs. In Lacs)

	Quarter Ended		Nine Months Ended		Year ended
	31.12.11	31.12.10	31.12.11	31.12.10	31.03.11*
Income From Operations	5.02	4.27	15.00	12.25	17.09
Profit on sale of investment	-	68.37	20.12	80.89	56.70
Total Income	5.02	72.64	35.12	93.14	73.79
Total Expenditure					
Staff Cost	1.05	0.99	3.22	2.60	3.14
Other Expenditure	1.34	1.27	5.66	4.55	6.95
Depreciation	0.03	0.07	0.09	0.22	0.30
Total	2.42	2.33	8.97	7.37	10.39
Profit from ordinary activities before Tax	2.60	70.31	26.15	85.77	63.40
Tax expense	-	-	-	-	11.25
Net Profit from ordinary activities after Tax	2.60	70.31	26.15	85.77	52.15
Paid up Equity Capital (Face value of Rs.10/- each)	300.00	300.00	300.00	300.00	300.00
Reserves Excluding Revaluation Reserves	-	-	-	-	615.41
Basic and diluted EPS.	0.08	2.34	0.87	2.85	1.74
Public Shareholding					
No. of Shares	750000	750000	750000	750000	750000
% of Shareholding	25.00	25.00	25.00	25.00	25.00
Promoters and promoter group shareholding					
a) Pledge/Encumbered	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered					
Number of shares	2250000	2250000	2250000	2250000	2250000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100
Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	75.00	75.00	75.00
(* Audited) Provision of Income Tax is made at year end. Provisions of Segment Reporting are not applicable to the Company. Investor Complaints (Nos.) - Pending at the Beginning of Quarter - Nil. Received and Resolved during the Quarter -Nil, At end of the Quarter - Nil.					
Mumbai - 27-01-2012					Sd (Director)