

SITA ENTERPRISES LIMITED

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

CIN: L45202MH1982PLC026737 Website : sitaenterprises.com

Unaudited Financial Results for the Quarter ended 30-6-2015 (Rs. in Lacs)

PARTICULARS	Quarter ended			Year ended
	30.6.15 Unaudited	31.3.15 Audited	30.6.14 Unaudited	31.3.15 Audited
Income from Operations	7.06	4.34	8.42	24.26
Total Income	7.06	4.34	8.42	24.26
Total Expenditure				
Net Loss on sale of investments	-	6.98	-	6.64
Staff Cost	1.31	1.37	1.26	5.27
Other Expenditure	3.30	1.54	2.50	7.51
Depreciation	-	0.01	0.01	0.04
	4.61	9.90	3.77	19.46
Profit from ordinary activities before Tax	2.45	(5.56)	4.65	4.80
Tax expense	-	0.81	-	0.81
Net Profit for the period	2.45	(6.37)	4.65	3.99
Paid up Equity Capital (Face value of Rs. 10/- each)	300.00	300.00	300.00	300.00
Reserves excluding Revaluation Reserves	-	-	-	636.54
Basic and diluted EPS. in Rs.	0.08	(0.21)	0.16	0.13
PARTICULARS OF SHAREHOLDING				
Public Shareholding				
No. of Shares	750000	750000	750000	750000
% of Shareholding	25	25	25	25
Promoters and promoter group shareholding				
a) Pledge/Encumbered	Nil	Nil	Nil	Nil
b) Non-Encumbered				
Number of shares	2250000	2250000	2250000	2250000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
Percentage of shares (as a % of the total share capital of the company)	75	75	75	75
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 unaudited financial results were reviewed by the Audit Committee and were taken on record at the board meeting of the company. Provision of Income Tax is made at year end. Other Income, Finance Cost, Extraordinary and Exceptional Items - Nil. Provisions of Segment Reporting are not applicable to the Company. Other expenses for the current quarter include Rs. 2,24,720/- paid for listing fees for full year.				
Mumbai - 09-07-2015				Sd (Director)