

SITA ENTERPRISES LIMITED
Unaudited Financial Results for the Quarter ended 30-9-2015 (Rs. In Lacs)

PARTICULARS	Quarter ended			Half Year ended		Year ended
	30.9.15	30.6.14	30.9.14	30.9.15	30.9.14	31.3.15*
Income from Operations	5.54	7.06	4.55	12.60	12.97	24.26
Total Income	5.54	7.06	4.55	12.60	12.97	24.26
Expenditure						
Net Loss on sale of Investments	-	-	-	-	-	6.64
Staff Cost	1.30	1.31	1.27	2.61	2.53	5.27
Other Expenditure	2.27	3.30	1.34	5.57	3.84	7.51
Depreciation	0.01	-	0.01	0.01	0.02	0.04
Total Expenditure	3.58	4.61	2.62	8.19	6.39	19.46
Profit from ordinary activities before Tax	1.96	2.45	1.93	4.41	6.58	4.80
Tax expense	-	-	-	-	-	0.81
Net Profit from ordinary activities after Tax	1.96	2.45	1.93	4.41	6.58	3.99
Paid up Equity Capital (Face value of Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00	300.00
Reserves Excluding Revaluation Reserves	-	-	-	-	-	636.54
Basic and diluted EPS.	0.07	0.08	0.06	0.15	0.22	0.13
PARTICULARS OF SHAREHOLDING						
Public Shareholding						
No. of Shares	750000	750000	750000	750000	750000	750000
% of Shareholding	25	25	25	25	25	25
Promoters and promoter group shareholding						
a) Pledge/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
Number of shares						
b) Non-Encumbered						
Number of shares	2250000	2250000	2250000	2250000	2250000	2250000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
Percentage of shares (as a % of the total share capital of the company)	75	75	75	75	75	75

STATEMENT OF ASSETS & LIABILITIES (Rs. in lacs)

PARTICULARS	As at	As at
	30-9-2015	31-3-2015*
I. EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	300.00	300.00
(b) Reserves and Surplus	640.95	636.54
Shareholders' Funds	940.95	936.54
2 Current Liabilities		
(a) Other current liabilities		
Sundry payables	-	0.11
(b) Short-term provisions		
Current income tax	-	0.81
Contingent Provision	2.50	2.50
Current liabilities	2.50	3.42
TOTAL - EQUITY AND LIABILITIES	943.45	939.96
II. ASSETS		
1 Non-current assets		
(a) Fixed assets		
Tangible assets	0.02	0.03
(b) Non-current investments	796.26	791.31
Non-current assets	796.28	791.34
2 Current assets		
(a) Cash and cash equivalents	0.63	12.04
(b) Short-term loans and advances	146.54	136.58
Current assets	147.17	148.62
TOTAL - ASSETS	943.45	939.96

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 figures of 31-03-2015 are audited.
 The above unaudited financial results were reviewed by the Audit Committee and were taken on record at the board meeting of the company held on 30-10-2015. Provision of Income Tax is made at the year end. Other Income, Finance Cost, Extraordinary and Exceptional Items - Nil. Provision of Segment Reporting are not applicable to the Company.

On behalf of the Board

Place : Mumbai
 Date : 30-10-2015

A Tulsyan
 Director

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

CIN No. : L45202MH1982PLC026737
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