| | | | | 1 | |
|---|---------------|---------------|-------------------|----------|--------------|
| | | | | | |
| SITA ENTE | DDDISES I | IMITED | | | |
| Regd. Office :415-416, Arun Cha | | | lumbai - 40 | 0.034 | |
| Unaudited Financial Results for the | | | | | |
| Orlandica i manda i results for the Quarter chaca 51-12-2012 (173. III Eacs) | | | | | |
| | Quarter ended | | Nine Months ended | | Year ended |
| | 31.12.12 | 31.12.11 | 31.12.12 | 31.12.11 | 31.03.12* |
| | | | | | |
| Income From Operations | 4.69 | 5.02 | 13.38 | 15.00 | 19.15 |
| Profit on sale of investment | 0.48 | - | 2.49 | 20.12 | 2.67 |
| Total Income | 5.17 | 5.02 | 15.87 | 35.12 | 21.82 |
| Total Expenditure | | | | | |
| Staff Cost | 1.01 | 1.05 | 3.31 | 3.22 | 4.16 |
| Other Expenditure | 1.23 | 1.34 | 5.26 | 5.66 | 7.52 |
| Depreciation | 0.09 | 0.03 | 0.23 | 0.09 | 0.12 |
| Total | 2.33 | 2.42 | 8.80 | 8.97 | 11.80 |
| Profit from ordinary activities before Tax | 2.84 | 2.60 | 7.07 | 26.15 | 10.02 |
| Tax expense | - | - | - | - | 1.16 |
| Net Profit from ordinary activities after Tax | 2.84 | 2.60 | 7.07 | 26.15 | 8.86 |
| Paid up Equity Capital (Face value of Rs.10/- each) | 300.00 | 300.00 | 300.00 | 300.00 | 300.00 |
| Reserves Excluding Revaluation Reserves | - | - | - | - | 624.27 |
| Basic and diluted EPS. | 0.09 | 0.08 | 0.23 | 0.87 | 0.30 |
| 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 | r end. Prov | isions of Sec | ment Repo | orting | |
| are not applicable to the Company. Investor Complain | | | | | |
| Quarter - Nil. Received and Resolved during the Qua | | | | | |
| | | | | | |
| Mumbai - 24-01-2013 | - 24-01-2013 | | | | d (Director) |