

**SITA ENTERPRISES LIMITED**

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

Unaudited Financial Results for the Quarter ended 31-12-2015 ( Rs. In Lacs )

	Quarter ended			Nine Months ended		Year ended
	31.12.15	30.09.15	31.12.14	31.12.15	31.12.14	31.03.15*
Income From Operations	3.86	5.54	6.95	16.46	19.92	24.26
Net Profit on sale of investment	-	-	0.34	-	0.34	-
<b>Total Income</b>	<b>3.86</b>	<b>5.54</b>	<b>7.29</b>	<b>16.46</b>	<b>20.26</b>	<b>24.26</b>
<b>Expenses</b>						
Net Loss on sale of investment	-	-	-	-	-	6.64
Staff Cost	1.98	1.30	1.37	4.59	3.90	5.27
Other Expenditure	0.96	2.27	2.13	6.53	5.97	7.51
Depreciation	-	0.01	0.01	0.01	0.03	0.04
<b>Total Expenses</b>	<b>2.94</b>	<b>3.58</b>	<b>3.51</b>	<b>11.13</b>	<b>9.90</b>	<b>19.46</b>
Profit from ordinary activities before Tax	0.92	1.96	3.78	5.33	10.36	4.80
Tax expense	-	-	-	-	-	0.81
Net Profit from ordinary activities after Tax	0.92	1.96	3.78	5.33	10.36	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.	0.03	0.07	0.12	0.18	0.34	0.13
<b>Public Shareholding</b>						
No. of Shares	750000	750000	750000	750000	750000	750000
% of Shareholding	25.00	25.00	25.00	25.00	25.00	25.00
<b>Promoters and promoter group shareholding</b>						
a) Pledge/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
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)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	75.00	75.00	75.00	75.00

**NOTES** - \*The figures of 31-03-15 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 29-01-2016. 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.

Mumbai - 29-01-2016

Sd (Director)

CIN No. L45202MH1982PLC026737

Website : sitaenterprises.com