

# Sancia Global InfraProjects Ltd

Registered Office : 32, Ezra Street, Todi Mension, Unit No. 1060, 10th Floor, Kolkata : 700001  
 Corporate Office : Unit No. 5, Ground Floor, Neel Gagan CHS Ltd., Bldg. No. 4, D.N. Nagar, J.P. Road, Near Wadia School, Andheri (w) Mumbai : 400053  
 Phone : 022-65610166, 033-40676220 ; website:www.sanciaglobal.com  
 Statement of Audited Results for the Year Ended 31st March 2014

(Rs. in Lacs)

Sr. No.	Particulars	STANDALONE					CONSOLIDATED	
		Quarter Ended		Year Ended			Year Ended	
		31.03.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1	<b>Income From Operations</b>							
	(a) Net Sales/ Income from operations	201.19	40.72	64.12	424.76	387.27	424.76	387.27
	(b) Other Operating Income	-	-	-	-	-	-	-
	<b>Total Income from Operations ( Net)</b>	<b>201.19</b>	<b>40.72</b>	<b>64.12</b>	<b>424.76</b>	<b>387.27</b>	<b>424.76</b>	<b>387.27</b>
2	<b>Expenses</b>							
	(a) Cost of Materials consumed/Cost of Sales / Direct Expenses	180.10	23.25	30.06	281.85	270.64	281.85	270.64
	(b) Purchases of Stock - in - trade	-	101.57	-	-	-	-	-
	(c) Changes in inventories of finished goods,work in progress and stock in trade	-	(101.57)	-	-	-	-	-
	(d) Employee benefits expenses	7.41	6.25	8.51	27.35	31.13	33.07	37.44
	(e) Depreciation and Amortisation expenses	1,346.75	293.73	293.73	2,207.14	1,571.75	2,207.14	1,571.75
	(f) Other Expenses (Any item exceeding 10% of the total Expenses relating to continuing operations to be shown separately)	13,073.96	6.50	7.49	13,097.10	349.46	13,097.99	10683.71
	<b>Total Expenses</b>	<b>14,608.22</b>	<b>329.73</b>	<b>339.79</b>	<b>15,613.44</b>	<b>2,222.98</b>	<b>15,620.05</b>	<b>12,563.54</b>
3	<b>Profit/(Loss) from operations before other income, finance cost and exceptional items(1-2)</b>	<b>(14,407.03)</b>	<b>(289.01)</b>	<b>(275.67)</b>	<b>(15,188.68)</b>	<b>(1,835.71)</b>	<b>(15,195.29)</b>	<b>(12,176.27)</b>
4	Other Income/ (Loss)	0.13	-	9.97	0.13	29.64	0.13	29.64
5	<b>Profit/(Loss) from ordinary activities before finance cost and exceptional items( 3 + 4 )</b>	<b>(14,406.91)</b>	<b>(289.01)</b>	<b>(265.70)</b>	<b>(15,188.56)</b>	<b>(1,806.07)</b>	<b>(15,195.17)</b>	<b>(12,146.63)</b>
6	Finance Costs	(10.78)	-	24.06	0.09	42.48	0.24	42.72
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items( 5 - 6 )</b>	<b>(14,396.13)</b>	<b>(289.01)</b>	<b>(289.76)</b>	<b>(15,188.65)</b>	<b>(1,848.55)</b>	<b>(15,195.41)</b>	<b>(12,189.35)</b>
8	Exceptional Items	-	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities Before Tax ( 7-8 )</b>	<b>(14,396.13)</b>	<b>(289.01)</b>	<b>(289.76)</b>	<b>(15,188.65)</b>	<b>(1,848.55)</b>	<b>(15,195.41)</b>	<b>(12,189.35)</b>
10	Tax Expenses (Incl. Deferred Tax)	-	-	-	-	100.61	-	(100.61)
11	<b>Net Profit/(Loss) from ordinary activities After Tax ( 9-10 )</b>	<b>(14,396.13)</b>	<b>(289.01)</b>	<b>(289.76)</b>	<b>(15,188.65)</b>	<b>(1,949.16)</b>	<b>(15,195.41)</b>	<b>(12,289.96)</b>
12	Extraordinary items ( Net of Tax Expenses of Rs..... Lacs)	-	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period ( 11-12)</b>	<b>(14,396.13)</b>	<b>(289.01)</b>	<b>(289.76)</b>	<b>(15,188.65)</b>	<b>(1,949.16)</b>	<b>(15,195.41)</b>	<b>(12,289.96)</b>
14	Paid up Equity Share Capital (Rs. 10/- per share)	4,339.88	4,339.88	4,339.88	4,339.88	4,339.88	4,339.88	4,339.88
15	Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	(19,116.24)	(3,927.59)	(20,554.15)	(16,599.61)
16. i	<b>Earning Per share ( Before Extraordinary items) of Rs. 10/- each; Not Annualised</b>							
	a) Basic & Diluted	(33.17)	(0.67)	(0.67)	(35.00)	(4.49)	(35.01)	(28.32)
16. ii	<b>Earning Per share ( After Extraordinary items) of Rs. 10/- each; Not Annualised</b>							
	a) Basic & Diluted	(33.17)	(0.67)	(0.67)	(35.00)	(4.49)	(35.01)	(28.32)
Part II	<b>PARTICULARS :-</b>							
A	<b>PARTICULARS OF SHAREHOLDING</b>							
1	<b>Public shareholding</b>							
	→Number of shares	28,970,417	28,970,417	28,970,417	28,970,417	28,970,417	28,970,417	28,970,417
	→percentages of shareholding	66.75	66.75	66.75	66.75	66.75	66.75	66.75
2	<b>Promoter and promoter group shareholding</b>							
	<b>a) Pledged / Encumbered</b>							
	→Number of shares	-	-	-	-	-	-	-
	→Percentages of share (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	-
	→Percentage of share (as a % of the total share capital of the company)	-	-	-	-	-	-	-
	<b>b)Non - encumbered</b>							
	→Number of shares	14,428,387	14,428,387	14,428,387	14,428,387	14,428,387	14,428,387	14,428,387
	→percentages of share (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100	100
	→Percentages of shares (as a % of the total share capital of the company)	33.25	33.25	33.25	33.25	33.25	33.25	33.25
B	<b>PARTICULARS :-</b>							
	<b>INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter	-	-	-	-	-	-	-
	Received during the quarter	-	-	-	-	-	-	-
	Disposed of during the quarter	-	-	-	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-	-	-



## STATEMENT OF ASSETS &amp; LIABILITIES

(Rs. in Lacs)

PARTICULARS	STANDALONE		CONSOLIDATED	
	Year Ended		Year Ended	
	31.03.2014 (Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
<b>Shareholders Fund</b>				
Share Capital	4,339.88	4,339.88	4,339.88	4,339.88
Reserve and Surplus	(23,456.12)	(8,267.47)	(24,894.03)	(20,939.50)
<b>Share application money pending allotment</b>	-	-	-	-
<b>Non-current Liabilities</b>				
Long-term borrowings	22,785.45	22,785.45	22,785.45	22,785.45
Deferred tax liabilities (Net)	100.61	100.61	100.61	100.61
Long-term Provisions	-	-	-	-
<b>Current Liabilities</b>				
Short-term borrowings	15,160.78	15,502.61	16,622.07	16,811.29
Trade Payables	274.90	4,414.98	274.90	4,414.98
Other current Liabilities	416.57	436.42	416.57	508.24
Short-term Provisions	920.48	920.48	920.48	920.48
<b>Total</b>	<b>20,542.56</b>	<b>40,232.97</b>	<b>20,565.93</b>	<b>28,941.43</b>
<b>Assets</b>				
<b>Non-current assets</b>				
<b>Fixed Assets</b>				
(i) Tangible Assets	4,502.52	7,141.66	4,502.52	7,141.66
(i) Intangible Assets	574.85	718.56	574.85	718.56
Non Current Investments	24.79	8,267.69	24.79	74.46
<b>Current Assets</b>				
Inventories	9.18	12.05	9.18	12.05
Trade receivables	909.43	4,244.23	909.43	4,244.23
cash and bank balances	75.68	140.25	77.11	130.71
short-term loans and advances	14,446.11	19,708.54	14,468.06	16,619.77
other current assets	-	-	-	-
<b>Total</b>	<b>20,542.56</b>	<b>40,232.97</b>	<b>20,565.93</b>	<b>28,941.43</b>

For Sancia Global Infraprojects Limited

Sd/-  
Johnny Fernandes  
(Managing Director)

## NOTES :-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 24th June, 2014.
- Status of Investor Complaints during the quarter ended Mar. 31, 2014  
Opening Balance : ( Nil ) Received : ( Nil ) Disposed off : ( Nil ) Pending as on 31.03.2014 : ( Nil )
- Presently the company is primarily engaged in single business segment viz. Rental/Hiring of Construction Equipments therefore Construction Equipments therefore disclosure requirement under Accounting Standard (AS) 17, for segment reporting is not applicable.
- The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the financial year.
- The figure of the previous period have been regrouped / rearranged wherever considered necessary.

Place : Mumbai  
Date : 24.06.2014

