SUNITI COMMERCIALS LIMITED

Regd. Office: 82, Maker Chamber III, Nariman Point, Mumbai - 400 021 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALP YEAR ENDED 30TH SEPTEMBER, 2012.

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	Particulars			Six Months Ended		Year Ended	
ARTI		30.09.2012	Quarter Ended 30.08.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
~~144.4.	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations			1			
	a) Net Sales/Income from Operations	1.32	-	16.79	1.32	30.27	35.2
	b) Other Operating Income	2.27	4.46	0.58	6.73	3.65	6.8
	Total income from operations	3.59	4.46	17.37	8.05	33.82	40.8
2	Expenses						
	2) Cost of Material Consumed	-	-	-	-	-	•
	b) Purchase of Stock in-trade	•	•	-	-	-	
1	c) Change in inventories of finished goods, work-in-progress and						
	stock intrade	•	•		1	•	•
	d) Employees benefit expenses	0.55	0.67	6.34	1.22	12.85	17.4
	c) Depreciation & amortisation expenses	5.18	5.42	6.27	10.6	12.46	25.1
	f) Other Expenditure	2.11	3.17	14.52	6.28	22.64	30.6
	Total expenses	7.84	9.26	27.13	17.10	47.95	73.1
	Profit/(Loss) from operations before Other Income, finance				ļ.		
3	costs & exceptional Items (1-2)	(4.25)	(4.80)	(9,76)	(9,05)	(14.03)	(32.4
4	Other Income	#	_		-		
	Profit/(Loss) from ordinary activities before finance costs &						
5	Exceptional Item (3+4)	(4.25)	(4.80)	(9.75)	(9.05)	(14,03)	(32,4
6	Finance Costs	-	-		-		
1	Profit/(Lose) from ordinary activities after finance costs but						
	patore exceptional items (p-b)	(4.40)	(4.6U)	(8.70)	(8.00)	(14,03)	(04.4
8	Exceptional Itams	-	-		-		-
	Profit / (Loss) from Ordinary Activities before tax (7+8)						
8		(4,25)	(4.80)	(9.76)	(9.05)	(14.03)	(32.4
10	Tax Expenses	-	-	#	- 1	+	
	TOTAL		•		-		
	Net profit/(Loss) from ordinary activities after tax (9-10)						
11		(4.28)	(4.80)	(9.76)	(9.05)	(14.03)	(32.4
12	Extraordinary Items	-		-		***	-
13	Net Profit/(Loss) for the period (11-12) Paid-up Equity Share Capital (face)	(4.25)	(4.80)	(8.76)	(8.06)	(14.03)	(32.4
14	value of Re.10/- each)	24.00	24.00	24.00	24.00	24.00	24.0
	Reserves excluding Revaluation Reserves as per Balance sheet	24.00	24.00	24.00	27.00	2,7,00	
15	of previous accounting year						276.3
	Earning per Shares (before extraordinary items) (in Rupees)						
		44		***		/= n=te	2401
16(1)	(Face value of Rs 10/- each) .(Basic & Diluted)*(Not annualised) Earning per Shares (after extraordinary items) (in Rupees) (Face)	(1.77)*	(2.0)*	(4.07)*	(3,77)*	(5.85)*	(13.8
	Earning ber chares (after extraordinary items) (in Aubees) (Face)				1		
16(ii)	value of Rs. 10/- each) .(Basic & Diluted)(*Not annualised)	{1.77}*	(2.0)*	(4.07)*	(3.77)*	(5.85)*	(13.5
10(11)	Value of Na. 107- eachly (Dazic & Dittled)(Not emidalised)	. (:27.27	\2.0/	4.077	(2,117	(414-7)	
ARTI							
Α.	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						a
	- Number of shares	52,220	52,220	62,220	52,220	52,220	52,2
	- Percentage of shareholding	21.76%	21.76%	21.76%	21.78%	21,76%	21.76
2	Promoters and promoter group shareholding						1
	a) Piedgad/Encumbered	* * * * *					
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of total shareholding of promoters and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of total share capital of the			, "			
	company)				1		
	b) Non-Encumbered						
	- Number of shares	187,780	187,780	187,780	187,780	187,780	187,7
	- Percentage of shares (as a % of total shareholding of	****	48894	10001	100%	100%	104
	promoters and promoter group)	100%	100%	100%	100%	100%	101
	- Percentage of shares (as a % of total share capital of the						

B	Particulars		3 months ended	
1	INVESTOR COMPLAINTS		30.09.2012	
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	Pending at the beginning of the quarter		.	
	Received during the quarter			
	Disposes of during the quarter		•	
:	Remaining unresolved at the end of the quarter			

Notes:-

- The above results were taken on record by the Board at their meeting held on 25th October, 2012 and approved the same for its release.
- The Financial Results are in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 "interim Financial Reporting" as notified in the Companies (Associating Standards) Rules, 2006.
- The Statutory Auditors of the Company have carried out a Limited Review of the above results in terms of Clause 41 of the Listing Agreement.

Particulars	As at half year ended 30/09/2012	As at year ended 31/03/2012
	1 00,000,000	
A EQUITY & LIABILITIES 1 Share Holders' funds		
(a) Share Capital	24.00	24,00
(b) Reserve and Surplus	267.31	276.36
(c) Money Received against Share Warrants		-
Sub-total-Shareholders' funds	291.31	300,36
		1
2 Share application Money Pending Allotmentment	<u> </u>	
3 Non-ourrent liabilities		
(s) Long Term Borrowings	-	-
(b) Deferred tax liabilities (net)	•	-
(c) Other long-term liabilities		-
(d) Long-term provisions	<u> </u>	<u> </u>
Sub-total-Non-current liabilities	-	
4 Current liabilities		
(a) Short Term Borrowings	· 1	
(b) Trade Payable	3.02	3.02
(c) Other current liabilities	0.79	1.32
(d) Short-term provisions Sub-total- Current liabilities	3.81	4,34
ANA. 16/61.		
TOTAL - EQUITY AND LIABILITIES	295.12	304.70
B ABSETS		
1 Non-current assets	400.00	400.04
(a) Fixed gesets	169.02	192.01
(b) Non-current Investments		[
(c) Deferred tax assets (net)	16.88	13,46
(d) Long-term loans and advances	10.00	13.70
(e) Other non-current assets Sub-total-Non-current assets	185.90	205.48
Offic-folds wou-consent assets	100.50	
2 Current assets	85.69	53.61
(a) Current investments	6.18	1
(b) Inventories	1,16	
(c) Trade receivables	15.32	
(d) Cash and cash equivalents	13.34	5.04
(e) Short-term loans and advances	0.87	1
	γ.α,	0.77
(f) Other non-current assets Sub- total- Current assets	109.22	99.24

- As the Company is operating only in one segment i.e. Polyster stable fibrs, hence there is no separate reportable Segment.
- The Company has submitted final application for deliating of its equity shares with BSE Limited.

Place : Mumbai

Figures for the corresponding period of previous year have been reworked/ regrouped / rearranged wherever necessary to be in line with the ourrent quarter/period.

For end on behalf of the Board of Directors

Bijaning

Bijay Kumar Saref Date: 20th October,2012 Director



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chartered accountants

C.A. Hatim Bandukwala, B. Com. (Hons.) F.C.A., A.C.S. C.A. Nafisa Daial, B. Com., F.C.A.

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TO WHOMSOEVER IT MAY CONCERN

THIS IS TO CERTIFY THAT we have reviewed the accompanying statement of unaudited financial results of SUNITI COMMERCIALS LIMITED for the quarter ended 30th September, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards^[1] and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For H.H. Bandukwala & Co., Chartered Accountants. FRN - 100965W.

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Partner. N.K. Dalal M. No. 043778

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Mumbai. Dated : 29-10-12