

CIN: L51909DL1984PLC019733

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2015

PART II		0.01	0.01	0.25	0.01	0.00
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- No. of shares	45650000	43946520	4394652	45650000	4394652
	- Percentage of shareholding	100.00	96.27	96.27	100.00	96.27
2	Promoters and promoter group Shareholding**					
	a) Pledged/Encumbered					
	- Number of shares	0.00	0	0	0.00	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	0.00	1703480	170348	0.00	170348
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	100.00	100.00	0.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	3.73	3.73	0.00	3.73
* Applicable in the case of consolidated resu						

Particulars	As at 31.03.2015 Audited	As at 31.03.2014 Audited
A LIABILITIES AND ASSETS		
1 Shareholders' funds		
(a) Share Capital	456.50	456.50
(b) Reserve & Surplus	-53.87	-56.26
(c) Money Received against Share Warrants		
Sub-total - Shareholders' funds	402.63	400.24
2 Share application money pending allotment	0.00	0.00
Minority Interest*	0.00	0.00
4 Non Current Liabilities		
(a) Long term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
Sub Total - Non Current Liabilities		
5 Current Liabilities		
(a) Short term borrowings	0.00	0.00
(b) Trade Payables	0.00	0.00
(c) Other current liabilities	1.80	1.17
(d) Short term provisions	0.46	0.18
Sub Total - Current Liabilities	2.26	1.35
TOTAL EQUITY AND LIABILITIES	404.89	401.59
Particulars	As at 31.03.2015 Audited	As at 31.03.2014 Audited
B ASSETS		
1 Non Current Assets		
(a) Fixed Assets	162.15	161.95
(b) Goodwill on consolidation*	0.00	0.00
(c) Non Current Investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long term loans and advances	0.00	0.00
(f) Other non current assets	0.00	0.00
Sub Total - Non Current Assets	162.15	161.95
2 Current Assets		
(a) Current investment	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	80.07	39.37
(e) Short term loans and advances	162.13	200.00
(f) Other current assets	0.54	0.26
Sub Total - Current Assets	242.74	239.64
TOTAL ASSETS	404.89	401.59

For Siddarth Businesses Limited
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