

SWORD-EDGE COMMERCIALS LIMITED
(Formerly Known as ROTAM COMMERCIALS LIMITED)
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS/HALF YEAR ENDED ON 30TH SEPTEMBER, 2015
CIN: L51900MH1985PLC036687

(Rs. In Lacs)

Particulars	Quarter Ended			Half Year Ended		Yearly
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	2014-2015
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audited)
1. (a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	-----	-----	-----	-----	-----	-----
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
d. Employees cost	0.00	0.00	0.00	0.00	0.00	0.00
e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	0.10	0.15	1.12	0.25	1.84	2.19
g. Total	0.10	0.15	1.12	0.25	1.84	2.19
3. Profit from Operations before Other Income, Interest and Exceptional Item(1-2)	-0.10	-0.15	-1.12	-0.25	-1.84	-2.19
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	-0.10	-0.15	-1.12	-0.25	-1.84	-2.19
6. Interest	-----	-----	-----	-----	-----	-----
7. Profit after Interest but before Exceptional Items (5-6)	-0.10	-0.15	-1.12	-0.25	-1.84	-2.19
8. Exceptional items	-----	-----	-----	-----	-----	-----
9. Profit (+) /Loss (-) from Ordinary Activities before tax (7+8)	-0.10	-0.15	-1.12	-0.25	-1.84	-2.19
10. Tax expenses	-----	-----	-----	-----	-----	0.00
11. Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)	-0.10	-0.15	-1.12	-0.25	-1.84	-2.19
12. Extraordinary Item (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/Loss(-) for the period (11-12)	-0.10	-0.15	-1.12	-0.25	-1.84	-2.19
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1086	1086	1086	1086	1086	1086
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-----	-----	-----	-----	-----	-----
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.00)	(0.01)	(0.00)	(0.02)	0
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.00)	(0.01)	(0.00)	(0.02)	0
17. Public Shareholding						
-No. of Shares	10860000	10860000	10860000	10860000	10860000	10860000
- Percentage of shareholding	100	100	100	100	100	100
18. Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
-Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil



Statement Of Affairs

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1086	1086
(b) Reserves and Surplus	1212.54	1212.88
(c) Money received against share warrants	0.00	0.00
(2) Share application money pending allotment		
(3) 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
(4) Current Liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.47	0.37
(c) Other current liabilities	0.00	0.00
(d) Short-term provisions	7.95	7.95
Total	2306.96	2307.204
II.Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.00	0.00
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	0.00	0.00
(iv) Intangible assets under development	0.00	0.00
(b) Non-current investments	2288.39	1329.08
(c) Deferred tax assets (net)		
(d) Long term loans and advances	0.00	0.00
(e) Other non-current assets	1.12	1.12
(2) Current assets		
(a) Current investments	0.00	959.30
(b) Inventories	4.31	4.31
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	3.15	4.55
(e) Short-term loans and advances	9.99	8.84
(f) Other current assets	0.00	0.00
Total	2306.96	2307.2

Note :

- 1 The above results have been taken on record by the Board of Directors at its meeting held on 05.11.2015
- 2 No complaint received from the shareholder during the quarter. Hence, at present no complaint pending against the company.
- 3 Previous year's figures regrouped and rearranged, wherever necessary.
- 4 Provision for the taxation will be made at the time of finalisation of accounts.
- 5 Provision for the Depreciation will be made at the time of finalisation of accounts.

Place : Mumbai
Date: 05.11.2015

For, SWORD-EDGE COMMERCIALS LIMITED
Vipul S. Nivelti
Director