SILVEROAK COMMERCIALS LIMITED

Registered Office: 11, Radhamandir, 213, Sir Bhalchandra Road, Matunga (E), Mumbai - 400 019.

UN AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011

PARTICULARS	,		LINDED ON 3		, , , , , , , , , , , , , , , , , , ,	,
PARTICULARS	s. In Lakhs) FINANCIAL	HAI E YEAR		QUARTER T		
30/09/2011 30/09/2010 30/09/2011 30/09/2010 31/	EAR ENDED					DARTICUL ADO
Net Sales/Income from Operations 0.00 0.00 3.56 0.00 2.0ther Income 0.00 1.13 0.00 2.38 3. Total Income (1+2) 0.00 1.13 3.56 2.38 4. Expenditure 0.00	31/03/2011					PARTICULARS
1. Net Sales/Income from Operations	AUDITED					
2. Other Income 0.00	AUDITED	ONADDITED	GIOLOGITED			
2. Other Income 0.00	0.00	0.00	3.56	0.00	0.00	Net Sales/Income from Operations
3. Total Income (1+2)	2.38			1.13	0.00	
a. Increase/decrease in stock in trade and work in progress D.00 D. Consumption of raw materials D.00 D.00 D.00 D.00 D.00 D.00 D.00 D.0	2.38					
and work in progress 0.00						4. Expenditure
D. Consumption of raw materials 0.00 0						
D. Consumption of raw materials 0.00 0	0.00	0.00	0.00	0.00	0.00	
Description	0.00		0.00	0.00	0.00	b. Consumption of raw materials
Depreciation 0.00 0.26 0.24 0.54	0.00		2.13	0.00	0.00	c. Purchase of traded goods
E. Depreciation 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.14 0.16 0.30 0.0	0.54		0.24	0.26	0.00	
g. Total (Any item exceeding 10% of the total expenditure to be shown separately) 5. Interest 6. Exceptional items 7. Profit (+)/Loss (-) from Ordinary Activities before tax (3) – (4+5+6) 8. Tax expense 9. Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8) 10. Extraordinary Items (net of tax expense Rs. 10 each) 12. Paid-up equity share capital (Face Value - Rs. 10 each) 13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 14. Earnings Per Share (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	0.00	0.00	
(Any item exceeding 10% of the total expenditure to be shown separately) 5. Interest 0.00	0.30	0.30	0.16	0.14	0.00	
(Any item exceeding 10% of the total expenditure to be shown separately) 0.00 <td></td> <td></td> <td></td> <td>0.40</td> <td>0.00</td> <td>g. Total</td>				0.40	0.00	g. Total
Expenditure to be shown separately 0.00	0.84	0.84	2.53	0.40	0.00	(Any item exceeding 10% of the total
5. Interest 0.00 0.00 0.00 0.00 0.00 6. Exceptional items 0.00 0.00 0.00 0.00 0.00 7. Profit (+)/Loss (-) from Ordinary Activities before tax (3) – (4+5+6) 0.00 0.73 1.03 1.54 8. Tax expense 0.00 0.00 0.00 0.31 0.00 9. Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8) 0.00 0.73 0.72 1.54 10. Extraordinary Items (net of tax expense Rs. 0.00 0.00 0.00 0.00 0.00 11. Net Profit (+)/Loss (-) for the Period (9-10) 0.00 0.73 0.72 1.54 12. Paid-up equity share capital (Face Value - Rs. 10 each) 2750000 275			0.00	0.00	0.00	expenditure to be shown separately)
6. Exceptional items 7. Profit (+)/Loss (-) from Ordinary Activities before tax (3) – (4+5+6) 8. Tax expense 0.00 0.00 0.00 0.73 1.03 1.54 9. Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8) 0.00 0.00 0.73 0.72 1.54 10. Extraordinary Items (net of tax expense Rs.) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00					5. Interest
7. Profit (+)/Loss (-) from Ordinary Activities before tax (3) – (4+5+6)	0.00					
Defore tax (3) - (4+5+6) 0.00 0.73 1.03 1.54	0.00	0.00	0.00	0.00	0.00	
8. Tax expense		4-4	4.00	0.72	0.00	hefore tay (3) = (4+5+6)
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8) 10. Extraordinary Items (net of tax expense Rs.	1.54	1.54	1.03	0.73	0.00	3. Tax expense
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8) 10. Extraordinary Items (net of tax expense Rs.) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.31	0.00	0.00	
10. Extraordinary Items (net of tax expense Rs.) 10.00 0.00 0.00 0.00 0.00 11. Net Profit (+)/Loss (-) for the Period (9-10) 0.00 0.73 0.72 1.54 12. Paid-up equity share capital (Face Value - Rs. 10 each) 2750000 27500						3. Net Profit (+)/ Loss (-) from Ordinary
0.00 0.00 0.00 0.00 11. Net Profit (+)/Loss (-) for the Period (9-10) 0.00 0.73 0.72 1.54 12. Paid-up equity share capital (Face Value - Rs. 10 each) 2750000 275000	1.54	1.54	0.72	0.73	0.00	Activities after tax (7-8)
11. Net Profit (+)/Loss (-) for the Period (9- 10) 12. Paid-up equity share capital (Face Value - Rs. 10 each) 13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting //ear 14. Earnings Per Share (EPS) after Extraordinary Items 20.00 2750000 2750						Extraordinary Items (net of tax expense Rs.
10) 12. Paid-up equity share capital (Face Value - Rs. 10 each) 13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 14. Earnings Per Share (EPS) after Extraordinary Items 27. Do not be annualized) 27. Do not be annualized) 27. Do not be annualized on the pervious part of the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00)
12. Paid-up equity share capital (Face Value - Rs. 10 each) 13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 14. Earnings Per Share (EPS) after Extraordinary Items 23. Basic and diluted EPS before Extraordinary tems for the period, for the year to date and for he previous year (not to be annualized)	-			Ī	i	
Rs. 10 each) 13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 14. Earnings Per Share (EPS) after Extraordinary Items 23) Basic and diluted EPS before Extraordinary tems for the period, for the year to date and for he previous year (not to be annualized)	1.54	1.54	0.72	0.73	0.00	
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						2. Paid-up equity snare capital (Face Value -
as per balance sheet of previous accounting year 0.00	2750000	2750000	2750000	2750000	2750000	3 Records evaluding Devaluation Devaluation
year 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			1		ļ	s per halance shoot of provious accounting
14. Earnings Per Share (EPS) after Extraordinary Items 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)		ŀ				is per balance sheet of previous accounting
Extraordinary Items 0.00	0.00	0.00	0.00	0.00	0.00	
a) Basic and diluted EPS before Extraordinary tems for the period, for the year to date and for he previous year (not to be annualized)				0.00	0.00	
tems for the period, for the year to date and for he previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00	
he previous year (not to be annualized)						ems for the period, for the year to date and for
0.00 0.00 0.00						16 previous year (not to be appualized)
	0.00	0.00	0.00	0.00	0.00	•
p) Basic and diluted EPS after Extraordinary	0.00	0.00	0.00	0.00	0.00) Basic and diluted EPS after Extraordinary
tems for the period, for the year to date and for	į				i i	ems for the period, for the year to date and for
he previous year (not to be appublized)	0.00	0.00	0.00	0.00	0.00	ne previous year (not to be annualized)
5. Public shareholding	0.00	0.00	<u></u>	- 0.00	 +	
Number of shares 1363626 136366 1366	1363626	1363626	1363626	1363626	1363626	
Percentage of Chareholding	49.59					- Percentage of Shareholding

NOTES:

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10.10.11
- 2) The Financial results for the six months ended on 30.09.2011 has been subject to Limited Review by the Auditors of the Company
- 3) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary
- 4) The investors complaints / queries received and disposed off during the quarter ended 30-09-2011

Pending at the beginning of Quarter: 0

Disposed off during the quarter

: 0

Received during the Quarter

: 0

Lying unresolved at the end of the quarter : 0

For Silveroak Commercials Limited

Place : Mumbai Date : 10.10.2011

