

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 31ST DECEMBER, 2011

PARTICULARS	QUARTER				FINANCIAL YEAR ENDED 31/03/2011 AUDITED
	ENDED		ENDED		
	31/12/2011	31/12/2010	31/12/2011	31/12/2010	
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	
1. Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00
2. Other Income	0.00	0.00	0.00	0.00	0.00
3. Total Income (1+2)	0.00	0.00	0.00	0.00	2.38
4. Expenditure	0.00	0.00	0.00	0.00	2.38
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	0.00	0.00	0.00	0.00	0.00
e. Depreciation	0.00	0.00	0.00	0.00	0.54
f. Other expenditure	0.00	0.00	0.00	0.00	0.00
g. Total	0.00	0.00	0.00	0.00	0.30
(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.84
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	0.00	0.00	0.00	0.00
8. Tax expense	0.00	0.00	0.00	0.00	1.54
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	0.00	0.00	0.00	0.00	0.00
10. Extraordinary Items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	1.54
11. Net Profit (+)/Loss (-) for the Period (9-10)	0.00	0.00	0.00	0.00	0.00
12. Paid-up equity share capital (Face Value - Rs. 10 each)	2750000	2750000	2750000	2750000	2750000
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
14. Earnings Per Share (EPS) after Extraordinary Items	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
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	0.00	0.00	0.00
15. Public shareholding					
- Number of shares	1363626	1363626	1363626	1363626	1363626
- Percentage of Shareholding	49.59	49.59	49.59	49.59	49.59

NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 05.01.12
- Provision for Deferred Taxation, if any, will be made at the end of the year.
- The Financial results for nine months ended on 31.12.2011 has been subject to Limited Review by the Auditors of the Company
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary
- The investors complaints / queries received and disposed off during the quarter ended 31-12-2011
 Pending at the beginning of Quarter : 0
 Received during the Quarter : 0
 Disposed off during the quarter : 0
 Lying unresolved at the end of the quarter : 0

Place : Mumbai
Date : 05.01.2012

For Silveroak Commercials Ltd


Director