

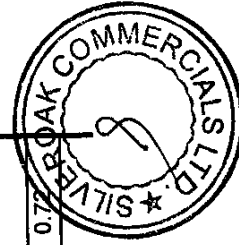
# SILVEROAK COMMERCIALS LIMITED

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

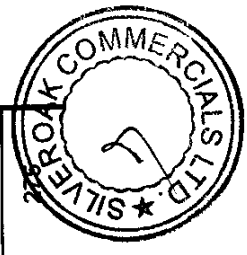
## Unaudited Financial Results For The Quarter Ended & Nine Months Ended 31st December 2012

(Rs. in Lakhs)

PART I	(Refer Notes Below)	Unaudited						Audited
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended	
		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	31-03-2012	
<b>1</b>	<b>Income from operations</b>							
	Net sales/ income from operations	0	0	0	0	0	0	
	(Net of excise duty)	0	0	0	0	0	0	
	Other operating income	0	0	0	0	0	0	
	<b>Total income from operations (net)</b>							
<b>2</b>	<b>Expenses</b>							
	(a) Cost of materials consumed	0	0	0	0	0	0	
	(b) Purchases of stock-in-trade	0	0	0	0	0	0	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0	
	(d) Employee benefits expense	0.24	0.24	0	0.48	0	0.60	
	(e) Depreciation and amortisation expense	0	0	0	0	0	0	
	(f) Other expenses/(Any item exceeding 10% of the total expenses relating to continuing operations to be shown	0	0	0	0	0.48	0.12	
	<b>Total expenses</b>	0.24	0.24	0	0.48	0.48	0.72	



3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.24	-0.24	0	-0.48	-0.48	-0.48	-0.72
4	Other income	0	0	0	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-0.24	-0.24	0	-0.48	-0.48	-0.48	-0.72
6	Finance costs	0	0	0	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-0.24	-0.24	0	-0.48	-0.48	-0.48	-0.72
8	Exceptional items	0	0	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-0.24	-0.24	0	-0.48	-0.48	-0.48	-0.72
10	Tax expense	0	0	0	0	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-0.24	-0.24	0	-0.48	-0.48	-0.48	-0.72
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 + 12)	-0.24	-0.24	0	-0.48	-0.48	-0.48	-0.72
14	Share of profit / (loss) of associates*	0	0	0	0	0	0	0
15	Minority interest *	0	0	0	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-0.24	-0.24	0	-0.48	-0.48	-0.48	-0.72
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	275	275	275	275	275	275	275

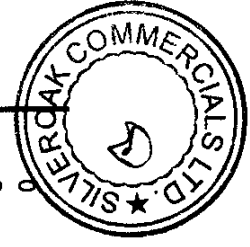


18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	52.33	52.33	52.57	52.09	0	52.09
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	-0.01	-0.01	0.00	-0.02	-0.02	-0.03
	(b) Diluted	-0.01	-0.01	0.00	-0.02	-0.02	-0.03
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	-0.01	-0.01	0.00	-0.02	-0.02	-0.03
	(b) Diluted	-0.01	-0.01	0.00	-0.02	-0.02	-0.03

**PART II**

**Information for the Quarter ended 31st December, 2012**

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
<b>A</b>						
<b>1</b>						
<b>PARTICULARS OF SHAREHOLDING</b>						
Public shareholding						
- Number of shares	2329325	1363626	1363626	2329325	1363626	1363626
- Percentage of shareholding	84.70	49.59	49.59	84.70	49.59	49.59
<b>2</b>						
Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0



- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non - encumbered						
- Number of shares	420675	1386374	1386374	420675	1386374	1386374
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	15.30	50.41	50.41	15.30	50.41	50.41

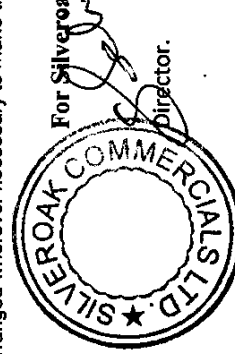
Particulars	3 months ended
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:

1. The above Audited financial results were reviewed by the audit committee and approved by Board of Directors at their meeting held on 21.01.13
2. Previous periods figures have been regrouped / rearranged wherever necessary to make them comparable with those of the period.

Place: Mumbai

Date: 21st January, 2013



For Silveroak Commercial Limited

**M.G.Shouche & Co.**

M.Com.F.C.A

CHARTERED ACCOUNTANTS & AUDITORS

Shree Swami Samarth Krupa,18, Prakash Nagar,Near Andha Shala, Shikrewadi, Nashik Road, Nashik.

Ref :

Date: 21.01.2013

"We have reviewed the accompanying statement of unaudited financial results of **Silveroak Commercials Limited** having registered office at 11, Radhamandir, 213, Sir Bhalchandra Road, Matunga (E), Mumbai – 400 019. for the Quarter ended 31.12.2012. This statement is the responsibility of the Company's management and has been approved by the board of Director.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized 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, of that it contains any material misstatement.

For, M. G. Shouche & Co.

(Proprietor)

