

Regd. Office : 209-210, Arcadia Building, 2nd Floor, 195 Nariman Point, Mumbai - 400021

Particulars	Audited			
	Quarter ended on 31/03/2011	Quarter ended on 31/03/2010	For the Year ended on 31/03/2011	For the Year ended on 31/03/2010
1.(a) Income/(Loss) from Operations	45.87	569.54	383.63	586.68
(b) Other Operating Income	-	-	-	-
2. Expenditure				
(a) Employees Cost	1.92	1.48	5.00	3.87
(b) Depreciation	-	-	-	-
(c) Professional Fees	0.29	0.16	0.60	0.55
(d) Other Expenditure	0.53	1.66	1.36	2.60
(e) Total Expenditure	2.74	3.30	6.96	7.02
3. Profit (+)/ Loss (-) from Operations before other Income, Interest and Exceptional Items (1-2)	43.13	566.24	376.67	579.66
4. Other Income	-	-	-	-
5. Profit (+)/ Loss (-) before Interest and Exceptional Items (3+4)	43.13	566.24	376.67	579.66
6. Interest	14.22	-	26.76	-
7. Profit (+)/ Loss (-) after Interest but before Exceptional Items (5-6)	28.91	566.24	349.91	579.66
8. Exceptional Items	-	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	28.91	566.24	349.91	579.66
10. Tax Expenses				
(a) Current	67.00	96.00	67.00	96.00
(b) Deferred	(6.25)	0.00	(6.25)	0.00
(c) Earlier Year	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(31.84)	470.24	289.16	483.66
12. Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13. Net Profit(+) / Loss (-) for the period (11-12)	(31.84)	470.24	289.16	483.66
14. Paid up Equity Share Capital (Face value of Rs.10 each)	64.00	64.00	64.00	64.00
15. Reserves (excluding revaluation reserves as per balance sheet of previous accounting year)	-	-	1297.80	1008.64
16. Earning Per Share (EPS)				
(a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year	(4.97)	73.48	45.18	75.57
(b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year	(4.97)	73.48	45.18	75.57
17. Public Shareholding				
- Number of Shares	160000	160000	160000	160000
- Percentage of Shareholding	25.00	25.00	25.00	25.00



18. Promoters and promoter group shareholding				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	-	-	-	-
b) Non-encumbered				
- Number of Shares	480000	480000	480000	480000
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	75.00	75.00

Statement of Assets & Liabilities as on 31st March 2011**(Rs. in Lacs)**

Particulars	Financial Year Ended on	
	31/03/2011	31/03/2010
	Audited	Audited
SHAREHOLDERS FUNDS:		
a) Capital	64.00	64.00
b) Reserves and Surplus	1297.80	1008.64
LOAN FUNDS	-	-
TOTAL	1361.80	1072.64
FIXED ASSETS	0.00	0.00
INVESTMENTS	620.34	1052.14
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	4.71	4.71
b) Cash and Bank balances	701.74	9.69
c) Loans and Advances	219.30	103.10
Less: Current Liabilities and Provisions		
i) Liabilities	27.29	0.76
ii) Provisions	163.25	96.25
d) Deferred Tax Assets	6.25	-
TOTAL	1361.80	1072.64

- Notes : (1) The company operates in a single segment Viz. Finance and Investment, as such reporting is done on a single segment basis.
- (2) There were no investor complaints pending at the beginning of the current quarter. No complaint was received during the quarter and there are no pending complaints at the end of the quarter.
- (3) These results were approved at the meeting of Board of Directors held on 28th May 2011.
- (4) Figures for the previous period have been regrouped/re-arranged wherever deemed necessary.
- (5) Provision for taxation for the year ended 31/03/2011 has been made in the quarter ended on 31/03/2011.

By Order of Board
for Saraswati Commercial (India) Ltd



Anil Kumar Rajan
Director

Date : 28.05.2011
Place : Mumbai