

SYNERGY INFRASTRUCTURES LIMITED

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 31/03/2013

PART-I

(Rs. in lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.09.2012
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	(a) Net Sales/Income from Operations	40.79	1.00	5.00	41.79	43.10	388.63
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	40.79	1.00	5.00	41.79	43.10	388.63
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	34.59	237.85
	(b) Purchases of stock-in-trade	0.00	0.00	5.00	0.00	5.00	3.60
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	57.49	0.00	0.00	57.49	0.00	0.00
	(d) Employee benefits expense	0.00	0.00	0.00	0.00	3.60	0.00
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Power & Fuel	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
	(h) Other Expenditure	0.11	0.00	0.06	0.11	0.15	50.21
	Total expenses	57.60	0.00	5.06	57.60	43.34	291.66
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(16.81)	1.00	(0.06)	(15.81)	(0.24)	96.97
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	(16.81)	1.00	(0.06)	(15.81)	(0.24)	96.97
6	Finance Cost	0.00	0.00	0.01	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(16.81)	1.00	(0.07)	(15.81)	(0.24)	96.97
8	Exceptional Items	(105.00)	0.00	(99.70)	(105.00)	(99.70)	(75.00)
9	Profit/(Loss) from ordinary activities before tax (7±8)	(121.81)	1.00	(99.77)	(120.81)	(99.94)	21.97
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	(121.81)	1.00	(99.77)	(120.81)	(99.94)	21.97
12	Extra Ordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11±12)	(121.81)	1.00	(99.77)	(120.81)	(99.94)	21.97
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	1032.50	1032.50	1032.50	1032.50	1032.50	1032.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--	104.42
16 i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic EPS	(1.18)	0.01	(0.97)	(1.17)	(0.97)	0.21
	(b) Diluted EPS	(1.18)	0.01	(0.97)	(1.17)	(0.97)	0.21
16 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic EPS	(1.18)	0.01	(0.97)	(1.17)	(0.97)	0.21
	(b) Diluted EPS	(1.18)	0.01	(0.97)	(1.17)	(0.97)	0.21

PART II

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.09.2012
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	6481000	9065000	9065000	6481000	9065000	9065000
	- Percentage of shareholding	62.77	87.80	87.80	62.77	87.80	87.80
2	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)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non - encumbered						
	- Number of shares	3844000	1260000	1260000	3844000	1260000	1260000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	37.23	12.20	12.20	37.23	12.20	12.20

Cont. 2..

	Particulars	3 months ended 31/03/2013
B	INVESTOR COMPLAINTS	
	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

Segment wise report

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31.03.2013 (Audited)	31.12.2012 (Audited)	31.03.2012 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)	30.09.2012 (Audited)
1	Segment Revenue						
	(Net Sale/Income from each segment should be disclosed under this head)						
	(a) Share & Commodity	(121.81)	1.00	5.00	(120.81)	5.99	351.53
	(b) Construction	0.00	0.00	0.00	0.00	37.11	37.11
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	Total						
	Less: Inter Segment Revenue						
	Net Sales/Income From Operation	(121.81)	1.00	5.00	(120.81)	43.10	388.64
2	Segment Results						
	(Profit)(+) / Loss (-) before tax and interest from each segment)						
	(a) Share & Commodity	(121.81)	1.00	(0.07)	(120.81)	0.92	21.97
	(b) Construction	0.00	0.00	0.00	0.00	(1.07)	0.00
	(c) Unallocated	0.00	0.00	(99.70)	0.00	(99.78)	0.00
	Total	(121.81)	1.00	(99.77)	(120.81)	(99.93)	21.97
	Less: (i) Interest**	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Other Un-allocable Expenditure Net off	0.00	0.00	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit Before Tax	(121.81)	1.00	(99.77)	(120.81)	(99.93)	21.97
3	Capital Employed						
	(Segment assets - Segment Liabilities)						
	(a) Share & Commodity	1032.50	1032.50	1104.25	1032.50	1104.25	1032.50
	(b) Construction	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	Total	1032.50	1032.50	1104.25	1032.50	1104.25	1032.50

Standalone Statement of Assets and Liabilities

(Rs. in Lakhs)

Sr. No.	Particulars	As at 31/03/2013 (Audited)	As at 30/09/2012 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds	1032.50	1032.50
	(a) Share capital	(16.38)	104.43
	(b) Reserves and surplus		
	Sub-total - Shareholders' funds	1016.12	1136.93
2	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
	Sub-total - Non-current liabilities	0.00	0.00
3	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	0.00	0.00
	(d) Short-term provisions	0.10	0.25
	Sub-total - Current liabilities	0.10	0.25
	TOTAL - EQUITY AND LIABILITIES	1016.22	1137.18
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.00	0.00
	(b) Non-current investments	10.00	115.00
	(c) Long-term loans and advances	0.00	0.00
	Sub-total - Non-current assets	10.00	115.00
2	Current assets		
	(a) Inventories	715.96	773.45
	(b) Trade receivables	0.00	110.48
	(c) Cash and cash equivalents	1.67	0.13
	(d) Short-term loans and advances	288.59	138.11
	Sub-total - Current assets	1006.22	1022.18
	TOTAL - ASSETS	1016.22	1137.18

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Notes: -

- 1 The above results, reviewed by the Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 15th May, 2013.
- 2 The company is mainly engaged in the business of Share and commodity trading and construction business.
- 3 The company has not received any investors complaints during the period.
- 4 Previous years figures have been regrouped and rearranged wherever necessary.
- 5 Interest, Depreciation and Income Tax Provision will be made at the end of the accounting year.

For and on behalf of the Board of Directors
SYNERGY INFRASTRUCTURES LIMITED

Place: Indore
Date : 15/05/2013

DHIRAJBHAI KORADIYA
Managing Director