

SPARKLING (INDIA) FINSHARES LIMITED
Regd. Off.: 3, NARINDER BHAWAN, 448, RING ROAD AZADPUR, DELHI-110033
Audited Financial Results for the Quarter Ended 31st March, 2012

Amount in Rs.

S. NO.	Particulars	Quarter Ended (31/03/12)	Quarter Ended (31/12/11)	Quarter Ended (31/03/11)	Year Ended (31/03/12)	Year Ended (31/03/11)
		Audited		Audited	Audited	Audited
1	(a) Net Sales/Income from Operations	53150	53150	3420	212600	13680
	(b) Other Operating Income	671.75	671.75	0	2687	0
	Total Income	53821.75	53821.75	3420	215287	13680
2	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	0	0	0	0	0
	b. Consumption of raw materials	0	0	0	0	0
	c. Purchase of traded goods/securities	28750	28750	0	115000	0
	d. Employees cost	12750	12750	0	51000	0
	e. Depreciation	256	256	270.5	1024	1082
	f. Other expenditure	11494.53	11494.53	6572.9	45978.14	26291.48
	Total Expenditure	53250.53	53250.53	6843.4	213002.14	27373.48
	Profit from Operations before Other income, interest and Exceptional Items (1-2)	571.22	571.22	-3423.4	2284.86	-13693.48
4	Other Income	0	0	0	0	0
5	Profit before interest and Exceptional Items (3+4)	571.22	571.22	-3423.4	2284.86	-13693.48
6	Interest	0	0	0	0	0
7	Profit after interest but before Exceptional Items (5-6)	571.22	571.22	-3423.4	2284.86	-13693.48
8	Exceptional items	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	571.22	571.22	-3423.4	2284.86	-13693.48
10	Tax expense	0	0	6795.25	0	27181
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	571.22	571.22	-10218.65	2284.86	-40874.48
12	Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	571.22	571.22	-10218.65	2284.86	-40874.48
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	40005000	40005000	40005000	40005000	40005000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	-721083.72	-723368.58
16	Earnings Per Share (EPS)					
	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)	0.000	0.000	-0.003	0.00	-0.010
	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)	0.000	0.000	-0.003	0.00	-0.010
17	Public Shareholding					
	- No. of shares	3721000	3721000	3721000	3721000	3721000
	- Percentage of shareholding	93.01%	93.01%	93.01%	93.01%	93.01%
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	Number of shares	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%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered					
	Number of Shares	279500	279500	279500	279500	279500
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	6.99%	6.99%	6.99%	6.99%	6.99%

Notes:

The above audited results have been taken on record at the board meeting held on 10TH MAY 2012

Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.

No Investors' complaint was pending at the end of the quarter.

The Company is engaged in one business segment only

EPS has been calculated in accordance with AS-20 issued by ICAI.

For & on the behalf of Board of Directors

SPARKLING (INDIA) FINSHARES LIMITED



Authorised Signatory

Date : 10.05.2012

Place: New Delhi

SPARKLING (INDIA) FINSHARES LIMITED

CIN: L74900DL1994PLC062222

Regd Office: 3, NARINDER BHAWAN, 448, RING ROAD, AZAD PUR, NEW DELHI-110033

Email ID: pawan@bbi.in, Phone No.:9811132098

(Amount in Rupees)

Particulars	Audited	Audited
	As at 31st March 2012	As at 31st March 2011
I EQUITY AND LIABILITIES		
1 Shareholder's funds		
Share Capital	40,005,000	40,005,000
Reserves and Surplus	(721,083)	(723,368)
sub total - Shareholder's funds	39,283,917	39,281,632
2 Non-Current Liabilities		
Long Term Provision	-	2,687
sub total - Non- Current Liabilities	-	2,687
3 Current Liabilities		
Other Current Liabilities	278,160	296020
Provision for Income Tax	-	-
sub total - Current Liabilities	278,160	296020
TOTAL OF EQUITY AND LIABILITIES	39,562,077	39,580,338
Particulars	Audited	Audited
	As at 31st March 2012	As at 31st March 2011
II ASSETS		
1 Non-Current Assets		
Fixed Assets		
Tangible Assets	4,078	5,101
Non-Current Investments	39,445,000	39,445,000
Deferred Tax Assets (Net)	-	-
Long Term Loans & Advances	-	-
sub total -Non Current Assets	39,449,078	39,450,101
2 Current Assets		
Cash & Bank Balances	30,399	40,556
Short Term Loans and Advances	82,600	89,680
Inventories	-	-
sub-total - Current Assets	112,999	130,236
TOTAL OF ASSETS	39,562,077	39,580,338

For SPARKLING (INDIA) FINSHARES LIMITED


Authorised Signatory

Date: 10th May, 2012

Place: New Delhi