

SPARKLING (INDIA) FINSHARES LIMITED
Regd. Off.: 3, NARINDER BHAWAN, 448, RING ROAD AZADPUR, DELHI-110033

Audited Financial Results for the Quarter Ended 31ST March, 2013

Amount In Rs.

S. NO.	Particulars	Quarter Ended (31/03/13)	Quarter Ended (31/12/12)	Quarter Ended (31/03/12)	Year Ended (31/03/13)	Year Ended (31/03/12)
		Audited	Unaudited	Audited	Audited	Audited
1	(a) Net Sales/Income from Operations	31250	31250	53150	125000	212600
	(b) Other Operating Income	0	0	671.75	0	2687
	Total Income	31250	31250	53821.75	125000	215287
2	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	-6000	-6000	0	-24000	0
	b. Consumption of raw materials	0	0	0	0	0
	c. Purchase of traded goods/securities	20650	20650	28750	82600	115000
	d. Employees cost	10605	10605	12750	42420	51000
	e. Depreciation	203.875	203.875	256	815.5	1024
	f. Other expenditure	6818.33	6818.33	11494.53	27273.32	45978.14
	Total Expenditure	32277.205	32277.205	53250.53	129108.82	213002.14
	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-1027.205	-1027.205	571.22	-4108.82	2284.86
4	Other Income	0	0	0	0	0
5	Profit before Interest and Exceptional Items (3+4)	-1027.205	-1027.205	571.22	-4108.82	2284.86
6	Interest	0	0	0	0	0
7	Profit after interest but before Exceptional Items (5-6)	-1027.205	-1027.205	571.22	-4108.82	2284.86
8	Exceptional items	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-1027.205	-1027.205	571.22	-4108.82	2284.86
10	Tax expense	0	0	0	0	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-1027.205	-1027.205	571.22	-4108.82	2284.86
12	Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	-1027.205	-1027.205	571.22	-4108.82	2284.86
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	-725192.54	-721083.72
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	0.000	0.00	0.001
	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	0.000	0.00	0.001
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	0	0	0	0	0
	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 20TH MAY 2013

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 : 20.05.2013

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@bbj.in, Phone No.:9811132098

(Amount in Rupees)

Particulars	Audited	Audited
	As at 31st March 2013	As at 31st March 2012
I EQUITY AND LIABILITIES		
1 Shareholder's funds		
Share Capital	40,005,000	40,005,000
Reserves and Surplus	(725,193)	(721,083)
sub total - Shareholder's funds	39,279,807	39,283,917
2 Non-Current Liabilities		
Deferred Tax Liabilities(Net)	-	-
sub total - Non- Current Liabilities	-	-
3 Current Liabilities		
Other Current Liabilities	265,160	278,160
Provision for Income Tax	-	-
sub total - Current Liabilities	265,160	278,160
TOTAL OF EQUITY AND LIABILITIES	39,544,967	39,562,077
Particulars	Audited	Audited
	As at 31st March 2013	As at 31st March 2012
II ASSETS		
1 Non-Current Assets		
Fixed Assets		
Tangible Assets	3,262	4,078
Non-Current Investments	39,445,000	39,445,000
Deferred Tax Assets (Net)	-	-
Long Term Loans & Advances	-	-
sub total -Non Current Assets	39,448,262	39,449,078
2 Current Assets		
Cash & Bank Balances	72,705	30,399
Short Term Loans and Advances	-	82,600
Inventories	24,000	-
sub-total - Current Assets	96,705	112,999
TOTAL OF ASSETS	39,544,967	39,562,077

For SPARKLING (INDIA) FINSHARES LIMITED


Authorised Signatory

Date: 20th May, 2013

Place: New Delhi