

SPARKLING (INDIA) FINSHARES LIMITED

CIN:L74900DL1994PLC062222

Regd. Off.: 3, NARINDER BHAWAN ,448,RING ROAD AZADPUR, DELHI-110033

Email ID: pawan@bbj.in, Phone No.

Audited Financial Results for the Quarter Ended 31ST March, 2014

Amount in Rs.

S. NO.	Particulars	Quarter Ended (31/03/14)	Quarter Ended (31/12/13)	Quarter Ended (31/03/13)	Year Ended (31/03/14)	Year Ended (31/03/13)
		Audited	Unaudited	Audited	Audited	Audited
1	(a) Net Sales/Income from Operations	272607.5	272607.5	31250	1090430	125000
	(b) Other Operating Income	0	0	0	0	0
	<b>Total Income</b>	<b>272607.5</b>	<b>272607.5</b>	<b>31250</b>	<b>1090430</b>	<b>125000</b>
2	<b>Expenditure</b>					
	a. Increase/decrease in stock in trade and work in progress	0	0	-6000	0	-24000
	b. Consumption of raw materials	0	0	0	0	0
	c. Purchase of traded goods/securities	0	0	20650	0	82600
	d. Employees cost	187247.5	187247.5	10605	748990	42420
	e. Depreciation	163	163	204	652	816
	f. Other expenditure	27360.5	27360.5	6818.25	109442	27273
	<b>Total Expenditure</b>	<b>214771</b>	<b>214771</b>	<b>32277.25</b>	<b>859084</b>	<b>129109</b>
	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	57836.5	57836.5	-1027.25	231346	-4109
4	Other Income	0	0	0	0	0
5	Profit before Interest and Exceptional Items (3+4)	57836.5	57836.5	-1027.25	231346	-4109
6	Interest	0	0	0	0	0
7	Profit after interest but before Exceptional Items (5-6)	57836.5	57836.5	-1027.25	231346	-4109
8	Exceptional Items	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	57836.5	57836.5	-1027.25	231346	-4109
10	Tax expense	17871.5	17871.5	0	71486	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	39965	39965	-1027.25	159860	-4109
12	Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	39965	39965	-1027.25	159860	-4109
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	-565333	-725193
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)	0.010	0.010	0.000	0.04	-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)	0.010	0.010	0.000	0.04	-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 2014


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 : 20.05.2014

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 2014	As at 31st March 2013
<b>I EQUITY AND LIABILITIES</b>		
<b>1 Shareholder's funds</b>		
Share Capital	40,005,000	40,005,000
Reserves and Surplus	(565,333)	(725,193)
<b>sub total - Shareholder's funds</b>	<b>39,439,667</b>	<b>39,279,807</b>
<b>2 Non-Current Liabilities</b>		
Deferred Tax Liabilities(Net)	-	-
<b>sub total - Non- Current Liabilities</b>	<b>-</b>	<b>-</b>
<b>3 Current Liabilities</b>		
Other Current Liabilities	349,470	265,160
Provision for Income Tax	71,486	-
<b>sub total - Current Liabilities</b>	<b>420,956</b>	<b>265,160</b>
<b>TOTAL OF EQUITY AND LIABILITIES</b>	<b>39,860,623</b>	<b>39,544,967</b>
	<b>Audited</b>	<b>Audited</b>
	<b>As at 31st March 2014</b>	<b>As at 31st March 2013</b>
<b>II ASSETS</b>		
<b>1 Non-Current Assets</b>		
<b>Fixed Assets</b>		
Tangible Assets	2,610	3,262
Non-Current Investments	39,445,000	39,445,000
Deferred Tax Assets (Net)	-	-
Long Term Loans & Advances	-	-
<b>sub total -Non Current Assets</b>	<b>39,447,610</b>	<b>39,448,262</b>
<b>2 Current Assets</b>		
Cash & Bank Balances	389,013	72,705
Short Term Loans and Advances	-	-
Inventories	24,000	24,000
<b>sub-total - Current Assets</b>	<b>413,013</b>	<b>96,705</b>
<b>TOTAL OF ASSETS</b>	<b>39,860,623</b>	<b>39,544,967</b>

For SPARKLING (INDIA) FINSHARES LIMITED

  
Authorized Signatory

Date: 20th May, 2014

Place: New Delhi