SPARKLING (INDIA) FINSHARES LIMITED

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 315T March, 2015

S.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended
NO.		(31/03/15)	(31/12/14)	(31/03/14)	(31/03/15)	(31/03/14)
		Audited	Unaudited	Audited	Audited	Audited
1	(a) Net Sales/Income from Operations	284,800	240,300	272,608	890,000	1,090,430
	(b) Other Operating Income	-	-	-	-	-
	Total Income	284,800	240,300	272,608	890,000	1,090,430
2	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	-	~	-	-	-
	b. Consumption of raw materials					
	c. Purchase of traded goods/securities	-	<u> </u>	-	-	-
	d. Employees cost	56,870	40,359	187,248	183,450	748,990
	e. Depreciation	131	131	163	522	652
	f. Other expenditure	15,653	12,671	27,361	51,386	109,442
_	Total Expenditure	72,653	53,161	214,771	235,358	859,084
	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	212,147	187,139	57,837	654,642	231,346
4	Other Income	61,428	63,988	-	255,950	
5	Profit before Interest and Exceptional Items (3+4)	273,575	251,127	57,837	910,592	231,346
6	Interest	-		-		-
7	Profit after Interest but before Exceptional Items (5-6)	273,575	251,127	57,837	910,592	231,346
8	Exceptional items	-	-		-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	273,575	251,127	57,837	910,592	231,346
10	Tax expense	84,535	77,598	17,872	281,373	71,486
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-		173,529	39,965	629,219	159,860
12	10)					
13	Extraordinary Item (net of tax expense)	100.011		-		
	Net Profit(+)/ Loss(-) for the period (11-12) Paid-up equity share capital (Face Value of the Share shall	189,041 40,005.000	173,529 40.005,000	39,965	629,219	159,860
	be indicated)			40,005,000	40,005,000	40,005,000
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	63,886	-56533
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for	0.05	0.04	0.01	0.16	0.04
	the period, for the year to date and for the previous year					
	(not to be annualized)					
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not	0.05	0.04	0.01	0.16	0.04
	to be annualized)					
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	(
	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	0,00%	0.00%	0.00%	0.00%	0.00%
	the company)					
	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%

The above audited results have been taken on record at the board meeting held on 20TH MAY 2015

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
SPARKING (INDIA) FINSHAJES LIMITED
Name Rawan Aggarwai

Designaton: Director Date : 20.05.2015 Place: New Delhi

SPARKLING (INDIA) FINSHARES LIMITED

CIN:L74900DL1994PLC062222

Regd. Off.: 3, NARINDER BHAWAN ,448, RING ROAD AZADPUR, DELHI-110033 Standalone Statement of Assets and Liabilities as at March 31, 2015

(in Rs.)

			(111 KS.)
	Particulars	As at 31/03/2015	As at 31/03/2014
		(Audited)	(Audited)
Α	EQUITY AND LIABILITIES	·	
1	Shareholders' funds		
	(a) Share Capital	40,005,000.00	40,005,000
	(b) Reserves and Surplus	63,886.00	-565,333
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	40,068,886	39,439,667
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		·
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	*	-
	(b) Trade payables	-	-
	(c) Other current liabilities	164,470	349,470 71,486
	(d) Provisions for Income Tax	352,859	
	Sub-total - Current liabilities	517,329	420,956
	TOTAL - EQUITY AND LIABILITIES	40,586,215	39,860,623
В	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	2,088	2,610
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	39,445,000	39,445,000
	(d) Deferred tax assets (net)	1 1111 7.181	-
	(e) Long-term loans and advances		-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	39,447,088	39,447,610
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	24,000	24,000
	(c) Trade receivables	801,000	-
	(d) Cash and cash equivalents	225,127	389,013
	(e) Short-term loans and advances	89,000	
	(f) Other current assets	-	-
	Sub-total - Current assets	1,139,127	413,013
	TOTAL - ASSETS	40,586,215	+

For SPAKLING (INDIA) FINSHARES LIMITED

Name: PAWAN AGARWAL Designation: Director

Place: New Delhi Date: 20 May, 2015