


STANDARD CAPITAL MARKETS LTD

Regd. office: 8/28, WEA, Abdul Aziz Road, Karol Bagh, New Delhi-110005

AUDITED FINANCIAL STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2014

(Rs. In Lacs)

STATEMENT OF ASSETS & LIABILITIES		
PARTICULARS	FIGURES AT THE END	FIGURES AT THE END
	OF 31.03.2014	OF 31.03.2013
	(Audited)	(Audited)
I EQUITY AND LIABILITIES		
Shareholder's Funds		
Share Capital	400.01	400.01
Reserve & Surplus	(23.59)	(23.46)
Current Liabilities		
Trade Payables	2.12	2.39
Other Current Liabilities	1.23	0.66
Short Term Provisions	1.42	0.80
	381.19	380.40
II ASSETS		
Non-Current Assets		
Fixed Assets		
- Tangible Assets	0.31	0.51
Non current Investments	8.70	8.70
Deferred Tax Asset	0.11	0.09
Long Term Loans & Advances	0.25	0.25
Current Assets		
Inventories	2.93	2.93
Trade Recivables	3.98	0.75
Cash & Cash Equivalents	3.14	17.55
Short Term Loans & Advances	361.77	349.62
	381.19	380.40


(N.K. Azam)
Director

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AUDITED FINANCIAL RESULTS FOR THE 3/12 MONTHS ENDED 31ST MARCH 2014

	3 Months ended 31.03.2014	Preceding 3 months ended 31.12.2013	Corresponding 3 months ended 31.03.2013	Year ended 31.03.2014 (Audited)	Year ended 31.03.2013 (Audited)
1. Income from Operations	(4.82)	6.54	(1.53)	15.88	14.48
Total Revenue	(4.82)	6.54	(1.53)	15.88	14.48
2. Expenditure:					
a) Employees Cost	1.67	1.67	1.34	6.59	5.63
b) Depreciation	0.05	0.05	0.03	0.20	0.21
c) Other Expenditure	0.93	0.94	1.04	4.65	4.48
d) Total Expenditure	2.65	2.66	2.41	11.44	10.32
3. Profit from Operations Before Other Income, Interest & Exceptional Items (1-2)	(7.47)	3.88	(3.94)	4.44	4.16
4. Other Income	-	0.03	-	0.03	-
5. Profit Before Interest and Exceptional Items (3+4)	(7.47)	3.91	(3.94)	4.47	4.16
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(7.47)	3.91	(3.94)	4.47	4.16
8. Exceptional Items	-	-	-	-	(1.61)
9. Profit/Loss from Ordinary Activites before Tax (7+8)	(7.47)	3.91	(3.94)	4.47	2.55
10. Provision for Tax -Current	0.92	1.21	(1.08)	4.61	0.39
-Deferred Tax	(0.02)	-	(0.17)	(0.02)	(0.17)
11. Net Profit/(Loss) from Ordinary Activites after Tax (9-10)	(8.37)	2.70	(2.69)	(0.12)	2.33
12. Extraordinary Items	-	-	-	-	-
13. Net Profit/(Loss) for the Period (11-12)	(8.37)	2.70	(2.69)	(0.12)	2.33
14. Paid-up equity share Capital (Face Value of Rs 10 each)	400.01	400.01	400.01	400.01	400.01
15. Reserves excluding Revaluation Reserves	-	-	-	-	-
16. Earning Per Share (EPS)	(0.21)	0.07	(0.07)	(0.00)	0.06
a) Basic and diluted EPS before extraordinary Items for the Period, for the year to date and for the Previous year (not annualised) (Rs.)	(0.21)	0.07	(0.07)	(0.00)	0.06
b) Basic and diluted EPS after Extraordinary Items for the Period,for the Year to date and for the Previous Year(not annualised) (Rs.)	(0.21)	0.07	(0.07)	(0.00)	0.06
17. Public Shareholding					
- Number of shares	1894000	1894000	189400	1894000	1894000
- Percentage of shareholding	47.35%	47.35%	47.35%	47.35%	47.35%
18. Promoters and Promoter group shareholding					
a) Pledged/Encumbered					
- Number of shares	554070	554070	554070	554070	554070
- Percentage of shares (as a% of the total shareholding of promoter and promoter group).	26.31	26.31	26.31	26.31	26.31
- Percentage of shares (as a% of the share capital of the Company).	13.85%	13.85%	13.85%	13.85%	13.85%
b) Non-encumbered					
- Number of shares	1552030	1552030	1552030	1552030	1552030
- Percentage of shares (as a% of the total shareholding of promoter and promoter group).	73.69	73.69	73.69	73.69	73.69
- Percentage of shares (as a% of the share capital of the Company).	38.80	38.80	38.80	38.80	38.80

Notes:

- The figures for previous accounting year /quarter have been regrouped/rearranged wherever necessary to facilitate comparison.
- The audited financial results were reviewed by the Audit committee and approved by the Board of Directors at its meetings held on 30.05.2014.
- As informed by the registrar and share transfer agent no investor complaints were pending at the beginning of the quarter and also no complaints were pending at the end of the quarter.
- There are no seprate reportable segement as per Accounting Standard(AS-17) on segement reporting.
- The statement of assets and liabilities has been disclosed along with audited financial results as per requirement of Listing Agreement.
- Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

Place: New Delhi

Date: 30.05.2014

(N.K. Adora)
Director