


SPEEDAGE COMMERCIALS LTD.

Regd. Office : Bhansali House, A-5, Off Veera Desai Road, Andheri (West),
Mumbai - 400 053. • Phone : (91-22) 2673 1779 • Fax : (91-22) 2673 1796

SPEEDAGE COMMERCIALS LIMITED						
REGISTERED OFFICE: BHANSALI HOUSE, A-5, OFF VEERA DESAI ROAD, ANDHERI (WEST), MUMBAI: 400053						
STANDALONE UNAUDITED FINANCIAL RESULTS (REVIEWED)						
FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2013						
PART I			₹ in Lacs (except per share data)			
PARTICULARS	Quarter Ended on			Half Year Ended		12 Months Accounting Year Ended 31/03/2013
	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations					
	Gross Sales	8.28	0.01	8.28	8.29	8.28
	Less : Excise duty	0.00	0.00	0.00	0.00	0.00
	Net Income From Operations	8.28	0.01	8.28	8.29	8.28
2	Expenses					
	(a) (Increase)/decrease in stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of Raw-Material	0.00	0.00	0.00	0.00	0.00
	(c) Employee cost	0.00	0.00	0.00	0.00	0.00
	(d) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation	0.00	0.00	0.00	0.00	0.00
	(f) Manufacturing & Other expenditure	0.24	0.62	0.06	0.87	0.50
	Total Expenses	0.24	0.62	0.06	0.87	0.50
3	Profit (+) / Loss (-) from operations before Other Income, Finance Cost & Exceptional Item (1-2)	8.04	(0.61)	8.22	7.42	7.78
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit (+) / Loss (-) from ordinary activities before Finance Cost and Exceptional Items (3 + 4)	8.04	(0.61)	8.22	7.42	7.78
6	Finance Costs	0.00	0.01	0.00	0.01	0.01
7	Profit (+) / Loss (-) from ordinary activities after Finance Cost but before exceptional items and tax (5 - 6)	8.04	(0.62)	8.22	7.41	7.77
8	Exceptional Item	-	-	-	-	-
9	Profit (+) / Loss (-) from ordinary activities before tax (7 - 8)	8.04	(0.62)	8.22	7.41	7.77
10	Provision for taxation - Current					
	- Deferred	-	-	-	-	-
	- Earlier Year	-	-	-	-	-
11	Net Profit (+) / Loss (-) from ordinary activities after Tax (9 - 10)	8.04	(0.62)	8.22	7.41	7.77
12	Paid-up equity share capital (Face value of ₹.10/- each)	98.00	98.00	98.00	98.00	98.00
13	Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year)	-	-	-	-	41.28
14	Earnings per share (before Extraordinary Items) (of ₹.10/- each) (not annualised)					
	Basic & diluted	0.82	(0.06)	0.84	0.76	0.77
	Earnings per share (after Extraordinary Items) (of ₹.10/- each) (not annualised)					
	Basic & diluted	0.82	(0.06)	0.84	0.76	0.77
PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding:					
	- No. of equity shares	251900	251900	252000	251900	252000
	- Percentage of shareholding	25.70%	25.70%	25.71%	25.70%	25.71%
2	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of equity Shares	0	0	0	0	0
	- % of shares (as a % of total shareholding of promoter/promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- % of shares (as a % of total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-Encumbered					
	- Number of Shares	728100	728100	728000	728100	728100
	- % of shares (as a % of total shareholding of promoter/promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- % of shares (as a % of total share capital of the Company)	74.30%	74.30%	74.29%	74.30%	74.29%
B INVESTOR COMPLAINTS						
				3 months ended 30.09.2013		
Pending at the beginning of the Quarter				NIL		
Received during the quarter				NIL		
Disposed of during the quarter				NIL		
Remaining unsolved at the end of the quarter				NIL		
Notes:						
1. The Company operates in a single segment only.						
2. Figures for the previous Period/ Year have been re-grouped and/or re-arranged wherever necessary						
3. Provision for Current Tax and Deferred Tax, will be made at the year end.						
4. The auditors of the company have carried out a "Limited Review" of the financial results for the quarter ended 30th September 2013 in terms of Clause 41 of the listing agreement with stock exchanges.						
5. The above results were approved by the Board of Directors at their meeting held on 31st October, 2013.						
Place : Mumbai						
Dated : 31st October, 2013.						
For Speedage Commercials Limited  Jayesh B. Bhansali Director						

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

₹ in lacs

	PARTICULARS	As at (Current half year ended 30/09/13)		As at (Previous Year ended 31/03/13)	
I	<u>EQUITY AND LIABILITIES</u>				
1	<u>Shareholder's Funds</u>				
(a)	Share Capital	98.00		98.00	
(b)	Reserves and Surplus	48.71	146.71	41.29	139.29
2	<u>Non-Current Liabilities</u>				
(a)	Long-Term Borrowings	0.00		0.00	
(b)	Long-Term Provisions	0.00	0	0.00	0.00
3	<u>Current Liabilities</u>				
(a)	Short-Term Borrowings	0.00		0.00	
(b)	Trade Payable	1.35		0.00	
(c)	Other Current Liabilities	0.00		1.35	
(d)	Short-Term Provisions	0.00	1.35	0.00	1.35
	TOTAL - EQUITY & LIABILITIES		148.06		140.64
II	<u>ASSETS</u>				
1	<u>Non-current assets</u>				
(a)	Fixed Assets	0.00		0.00	
(b)	Capital work in progress	0.00		0.00	
(c)	Deferred Tax assets (net)	0.00		0.00	
(d)	Long Term Loans & Advances	0.00	0	1.50	1.5
2	<u>Current assets</u>				
(a)	Inventories	0.00		0.00	
(b)	Trade Receivables	0.00		0.00	
(c)	Cash and Cash Balances	2.29		1.87	
(d)	Short-Term Loans and Advances	16.50		8.00	
(e)	Other Current Assets	129.27	148.06	129.27	139.14
	TOTAL ASSETS		148.06		140.64

Sharma