



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 • E-mail : speedagecommercial@gmail.com
 Website : www.speedagecommercial.net • CIN : L51900MH1984PLC034503

SPEEDAGE COMMERCIALS LIMITED CIN - L51900MH1984PLC034503 REGISTERED OFFICE: BHANSALI HOUSE, A-5, OFF VEERA DESAI ROAD, ANDHERI (WEST), MUMBAI-400053 STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015						
(₹. in Lacs except per share data)						
PART I						
PARTICULARS	Quarter Ended on			12 Months Accounting Year Ended	12 Months Accounting Year Ended	
	31-03-15	31-12-14	31-03-14	31-03-2015	31-03-2014	
	Audited	Unaudited	Audited	Audited	Audited	
1	Income from Operations	0.33	0.09	0.28	8.79	8.66
	Gross Sales	-	-	-	-	-
	Less : Excise duty	-	-	-	-	-
	Income From Operations	0.33	0.09	0.28	8.79	8.66
2	Expenditure					
	(a) Changes in Inventories of Finished Goods & Stock In Process	-	-	-	-	-
	(b) Consumption of Raw-Material	-	-	-	-	-
	(c) Employee Benefits Expense	-	-	-	-	-
	(d) Depreciation & Amortisation expenses	-	-	-	-	-
	(e) Other Expenses	0.88	0.52	1.16	2.93	2.43
	Total Expenses	0.88	0.52	1.16	2.93	2.43
3	Profit (+) / Loss (-) from operations before Other Income, Finance Costs & Exceptional Item (1-2)	(0.54)	(0.43)	(0.88)	5.87	6.23
4	Other Income	-	-	-	-	-
5	Profit (+) / Loss (-) from ordinary activities before Finance Costs and Exceptional Items (3 + 4)	(0.54)	(0.43)	(0.88)	5.87	6.23
6	Finance Costs	0.01	-	0.01	0.03	0.02
7	Profit (+) / Loss (-) from ordinary activities after Finance Costs but before exceptional items and tax (5 - 6)	(0.55)	(0.43)	(0.89)	5.84	6.21
8	Exceptional Item	-	-	-	-	-
9	Profit (+) / Loss (-) from ordinary activities before tax (7 - 8)	(0.55)	(0.43)	(0.89)	5.84	6.21
10	(a) Provision for taxation - Current	-	-	-	-	-
	- Deferred	-	-	-	-	-
	(b) Extra-Ordinary Items	-	-	-	-	-
11	Net Profit (+) / Loss (-) from ordinary activities after Tax and Extra-Ordinary Items (9 - 10)	(0.55)	(0.43)	(0.89)	5.84	6.21
12	Extra Ordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit for the Period (11-12)	(0.55)	(0.43)	(0.89)	5.84	6.21
14	Paid-up equity share capital (Face value of ₹.10/- each)	98.00	98.00	98.00	98.00	98.00
15	Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year)	-	-	-	-	47.50
16	Earnings per share (before Extraordinary Items) (of ₹.10/- each) (not annualised)					
	Basic & diluted	(0.06)	(0.04)	(0.09)	0.60	0.63
	Earnings per share (after Extraordinary Items) (of ₹.10/- each) (not annualised)					
	Basic & diluted	(0.06)	(0.04)	(0.09)	0.60	0.63
PART II-SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding:					
	- No. of equity shares	251900	251900	251900	251900	251900
	- Percentage of shareholding	25.70%	25.70%	25.70%	25.70%	25.70%
2	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of equity Shares	-	-	-	-	-
	- % 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	728100	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%	74.30%	74.30%	74.30%
B INVESTOR COMPLAINTS		3 months ended 31.03.2015				
	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. The 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 to the third quarter of the current financial year.						
3. Figures for the previous Period/ Year have been re-grouped/ reworked/ re-arranged/re-stated wherever necessary.						
4. In accordance with clause 41 of the Listing Agreement, the Audited Financial Results & Statement of Assets & Liabilities of Company are posted on Company's website viz. www.speedagecommercial.net and will also appear on the web portal of BSE, whenever uploaded by them.						
5. The above Audited Financial results of the Company were approved by the Board of Directors at their meeting held on 29th May, 2015.						
For Speedage Commercial Limited						
 Jayesh B. Bhansali Director DIN:01062853						
Place : Mumbai						
Dated : 29th May, 2015						

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SPEEDAGE COMMERCIALS LIMITED CIN - L51900MH1984PLC034503 REGISTERED OFFICE: BHANSALI HOUSE, A-5, OFF VEERA DESAI ROAD, ANDHERI (WEST), MUMBAI-400053 STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015 STANDALONE STATEMENT OF ASSETS AND LIABILITIES				
₹ in lacs				
PARTICULARS	Year Ended 31st March, 2015		Year Ended 31st March, 2014	
	Audited		Audited	
I EQUITY AND LIABILITIES				
1 Shareholder's Funds				
(a) Share Capital	98.00		98.00	
(b) Reserves and Surplus	53.34	151.34	47.50	145.50
2 Non-Current Liabilities				
(a) Long-Term Borrowings	-		-	
(b) Long-Term Provisions	-		-	
3 Current Liabilities				
(a) Short-Term Borrowings	-		-	
(b) Trade Payables	-		-	
(c) Other Current Liabilities	1.00		1.86	
(d) Short-Term Provisions	-	1.00	-	1.86
TOTAL-EQUITY & LIABILITIES		152.34		147.36
II ASSETS				
1 Non-current assets				
(a) Fixed Assets	-		-	
(b) Capital work in progress	-		-	
(c) Non Current Investments	148.17		129.27	
(d) Long Term Loans & Advances	-	148.17	0.50	129.77
2 Current assets				
(a) Inventories	-		-	
(b) Trade Receivables	-		-	
(c) Cash and Bank Balances	-		8.01	
(d) Short-Term Loans and Advances	4.17		9.58	
(e) Other Current Assets	-	4.17	-	17.59
TOTAL ASSETS		152.34		147.36

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