

SANGHI CORPORATE SERVICES LTD.

Regd. Off.: Bal Moral Apartment, Plot No.12, Amritvan, Yashodham, Opp.Dindoshi
Depot., Goregaon (E), Mumbai - 400 063.
Tel : 28429501 / 28422703
Email ID: sanghi_mumbai@yahoo.com

Unaudited Financial Results for the year ended 31/03/2014

(Rs.in Lacs)

Sr.No	Particulars	Three Months Ended 31.03.14	Three Months Ended 31.03.2013	Year Ended 31.03.2014 Unaudited	Year ended 31.03.2013 Audited
1.	Net Sale & Income From operations	109.15	63.00	344.25	323.35
2.	Other Income	(0.55)	(33.10)	0.17	0.30
3.	Total Income	108.60	29.90	344.42	323.65
4.	Total Expenditure				
	a) Cost of Sales	108.64	70.84	330.49	325.66
	b) Staff Cost	-	-	-	-
	c) Other Expend.	11.49	2.50	6.38	8.43
5.	Total Expenditure	120.13	73.34	343.79	334.09
6.	Interest	-	-	-	-
7.	Depreciation	-	-	-	-
8.	Profit/(Loss)	(11.53)	(43.44)	0.63	(10.44)
9.	Provision for Taxation	-	-	-	-
10.	Net Profit/(Loss)	(11.53)	(43.44)	0.63	(10.44)
11.	Paid-up equity share capital	300	300	300	300
12.	Reserve excluding Revaluation reserves	-	-	-	-
13.	E P S	-	-	0.02	-
14.	Aggregate of Public Shareholding				
	a) No of Shares	1450680	1502480	1450680	1502480
	b) % of Shareholding	48.36	50.08	48.36	50.08
15.	Promoters and promoters group shareholding				
	a) Pledged / Encumbered				
	No of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Shareholding of promoter group)	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	No of Shares	1549320	1497520	1549320	1497520
	Percentage of Shares (as a % of the total Shareholding of promoter group)	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total Capital of the company)	51.64	49.92	51.64	49.92

NOTE : The above results were taken on record by the Board of Directors at their Meeting held on 19.04.2014

Place : Mumbai
Date : 19.04.2014

For SANGHI CORPORATE SERVICES LTD.

A. K. SANGHI
(DIRECTOR)

SANGHI CORPORATE SERVICES LTD.


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Annexure - IX

Standalone / Consolidated Statement of Assets and Liabilities		As at (current Period end) (31.03.2014)	As at (current year end) (30.09.2013)
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	30,000,000	30,000,000
	(b) Reserves and surplus	(25,019,170)	(28,003,694)
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	4,980,830	1,996,306
2	Share application money pending allotment	0	0
3	Minority interest *	N.A.	N.A.
4	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	661,778	661,778
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	661,778	661,778
5	Current liabilities		
	(a) Short-term borrowings	13,052,000	13,778,000
	(b) Trade payables	0	0
	(c) Other current liabilities	27,500	44,000
	(d) Short-term provisions	0	0
	Sub-total - Current liabilities	13,079,500	13,822,000
	TOTAL - EQUITY AND LIABILITIES	18,722,108	16,480,084
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation *	N. A.	N.A.
	(c) Non-current investments	0	0
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	0	0
	(f) Other non-current assets	6,300,561	0
	Sub-total - Non-current assets	6,300,561	0
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	4,131,706	6,742,265
	(c) Trade receivables	7,430,006	8,196,500
	(d) Cash and cash equivalents	19,755	12,000
	(e) Short-term loans and advances	0	0
	(f) Other current assets	840,080	1,529,319
	Sub-total - Current assets	12,421,547	16,480,084
	TOTAL - ASSETS	18,722,108	16,480,084

For SANGHI CORPORATE SERVICES LTD.

As 

A. K. SANGHI
(DIRECTOR)