

SYNERGY BIZCON LIMITED

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER ENDED 31/12/2013

PART-I

(Rs. in lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		31.12.2013	30.09.2013	31.12.2012	30.09.2013
		(Audited)	(Audited)	(Audited)	(Audited)
1	(a) Net Sales/Income from Operations	164.96	167.05	1.00	403.77
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total income from operations (net)	164.96	167.05	1.00	403.77
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	915.55	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-761.76	107.71	0.00	273.16
	(d) Employee benefits expense	0.33	0.33	0.00	0.55
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(f) Power & Fuel	0.00	0.00	0.00	0.00
	(g) Repair & Maintenance	0.00	0.00	0.00	0.00
	(h) Other Expenditure	0.74	1.64	0.00	9.61
	Total expenses	154.86	109.68	0.00	283.32
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	10.10	57.37	1.00	120.45
4	Other Income	0.38	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	10.48	57.37	1.00	120.45
6	Finance Cost	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	10.48	57.37	1.00	120.45
8	Exceptional Items	0.00	0.00	0.00	(105.00)
9	Profit/(Loss) from ordinary activities before tax (7+8)	10.48	57.37	1.00	15.45
10	Tax Expenses	0.00	0.25	0.00	0.25
11	Net Profit/(Loss) from Ordinary Activities after Tax (9+10)	10.48	57.12	1.00	15.20
12	Extra Ordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	10.48	57.12	1.00	15.20
14	Paid-up equity share capital (Face Value of ` 10/- each)	1032.50	1032.50	1032.50	1032.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	119.62
16 i	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):				
	(a) Basic EPS	0.10	0.55	0.01	0.15
	(b) Diluted EPS	0.10	0.55	0.01	0.15
16 ii	Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised):				
	(a) Basic EPS	0.10	0.55	0.01	0.15
	(b) Diluted EPS	0.10	0.55	0.01	0.15

PART II

Sr. No.	Particulars	Quarter Ended			Year Ended
		31.12.2013	30.09.2013	31.12.2012	30.09.2013
		(Audited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	6481000	6481000	9065000	6481000
	- Percentage of shareholding	62.77	62.77	87.80	62.77
2	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
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non - encumbered				
	- Number of shares	3844000	3844000	1260000	3844000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	37.23	37.23	12.20	37.23

	Particulars	3 months ended 31/12/2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Segment wise Revenue, Results and Capital Employed alongwith the quarterly results

Sr. No.	Particulars	Quarter Ended			Year Ended
		31.12.2013	30.09.2013	31.12.2012	30.09.2013
		(Audited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue				
	(Net Sale/Income from each segment should be disclosed under this head)				
	(a) Construction	0.00	0.00	0.00	4.00
	(b) Trading Diamond	96.92	0.00	0.00	0.00
	(c) Share & Commodity Trading	68.04	167.05	1.00	399.77
	(d) Unallocated	0.00	0.00	0.00	0.00
	Total	164.96	167.05	1.00	403.77
	Less: Inter Segment Revenue	0	0	0	0
	Net Sales/Income From Operation	164.96	167.05	1.00	403.77
2	Segment Results				
	(Profit)(+) / Loss (-) before tax and interest from each segment)				
	(a) Construction	0.00	0.00	0.00	4.00
	(b) Trading Diamond	6.06	0.00	0.00	0.00
	(c) Share & Commodity Trading	4.04	57.12	1.00	11.20
	(d) Unallocated	0.38	0.00	0.00	0.00
	Total	10.48	57.12	1.00	15.20
	Less: (i) Interest	0.00	0.00	0.00	0.00
	(ii) Other Un-allocable Expendiure Net off	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00
	Total Profit Before Tax	10.48	57.12	1.00	15.20
3	Capital Employed				
	(Segment assets - Segment Liabilities)				
	(b) Construction	0.00	0.00	0.00	0.00
	(d) Trading Diamond	619.50	0.00	0.00	0.00
	(a) Share & Commodity Trading	413.00	1032.50	1032.50	1032.50
	(c) Unallocated	0.00	0.00	0.00	0.00
	Total	1032.50	1032.50	1032.50	1032.50

Notes:-

- 1 The above audited results, reviewed by the Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 12th February, 2014.
- 2 As on 1st January, 2014, Company has allotted 20 lakh equity shares @ of Rs. 10/- each at a premium of Rs. 40/- each on preferential basis to the promoters and non-promoters group of the Company.
- 3 Details of utilisation of fund as on 31-01-2014 raised on preferential allotment is as under:

Particulars	Rs. in lakhs
Fund raised on preferential allotment of 20,00,000 equity shares	1000
Utilisation of fund:	
(i) Working Capital Expenditures	750
(ii) Fund keep with Bank until the ultimate utilisation is done as per the objects of the issue.	250

- 4 During the quarter, the Company has replaced its main Object Clause III(A)(3) with General Trading Clause as approved by the Shareholders by way of passing of special resolution through postal ballot process on 12th December, 2013.
- 5 The Company is engaged in the business of Construction, Diamond Trading and Share & Commodity Trading.
- 6 Previous years figures have been regrouped and rearranged wherever necessary.

SYNERGY BIZCON LIMITED

Place : Surat
Date :: 12/02/2014

DHIRAJBHAI KORADIYA
Chairman & Managing Director