

SYNERGY BIZCON LIMITED

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 30/09/2013

PART-I

(Rs. in lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	(a) Net Sales/Income from Operations	167.05	194.93	343.33	403.77	388.63
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	167.05	194.93	343.33	403.77	388.63
2	Expenses					
	(a) Cost of materials consumed	0.00	0.00	232.85	0.00	237.85
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	3.60
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	107.71	107.96	0.00	273.16	0.00
	(d) Employee benefits expense	0.33	0.22	0.00	0.55	0.00
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	(f) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	(g) Repair & Maintenance	0.00	0.00	0.00	0.00	0.00
	(h) Other Expenditure	1.63	7.97	0.01	9.61	50.21
	Total expenses	109.68	116.15	232.86	283.32	291.66
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	57.37	78.78	110.47	120.45	96.97
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	57.37	78.78	110.47	120.45	96.97
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	57.37	78.78	110.47	120.45	96.97
8	Exceptional Items	0.00	0.00	0.00	(105.00)	(75.00)
9	Profit/(Loss) from ordinary activities before tax (7±8)	57.37	78.78	110.47	15.45	21.97
10	Tax Expenses	0.25	0.00	0.00	0.25	0.00
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	57.12	78.78	110.47	15.19	21.97
	Extra Ordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11±12)	57.12	78.78	110.47	15.19	21.97
14	Paid-up equity share capital (Face Value of ₹ 10/- each)	1032.50	1032.50	1032.50	1032.50	1032.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	119.62	104.42
16 i	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):					
	(a) Basic EPS	0.55	0.76	1.07	0.15	0.21
	(b) Diluted EPS	0.55	0.76	1.07	0.15	0.21
16 ii	Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised):					
	(a) Basic EPS	0.55	0.76	1.07	0.15	0.21
	(b) Diluted EPS	0.55	0.76	1.07	0.15	0.21

Cont..2.

PART II

Sr. No.	Particulars	Quarter Ended			Year Ended	
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	6481000	6481000	9065000	6481000	9065000
	- Percentage of shareholding	62.77	62.77	87.80	62.77	87.80
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	0	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	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non - encumbered					
	- Number of shares	3844000	3844000	1260000	3844000	1260000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	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	12.20

Particulars		3 months ended 30/09/2013
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	
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue					
	(Net Sale/Income from each segment should be disclosed under this head)					
	(a) Share & Commodity	167.05	190.93	343.30	399.77	351.53
	(b) Construction	0.00	4.00	0.00	4.00	37.11
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00
	Total					
	Less: Inter Segment Revenue					
	Net Sales/Income From Operation	167.05	194.93	343.30	403.77	388.64
2	Segment Results					
	(Profit)(+) / Loss (-) before tax and interest from each segment					
	(a) Share & Commodity	57.12	74.78	110.48	11.20	21.97
	(b) Construction	0.00	4.00	0.00	4.00	0.00
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00
	Total	57.12	78.78	110.48	15.19	21.97
	Less: (i) Interest	0.00	0.00	0.00	0.00	0.00
	(ii) Other Un-allocable Expendiure Net off	0.00	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
	Total Profit Before Tax	57.12	78.78	110.48	15.19	21.97
3	Capital Employed					
	(Segment assets - Segment Liabilities)					
	(a) Share & Commodity	1032.50	1032.50	1032.50	1032.50	1032.50
	(b) Construction	0.00	0.00	0.00	0.00	0.00
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00
	Total	1032.50	1032.50	1032.50	1032.50	1032.50

Standalone Statement of Assets and Liabilities


(Rs. in lacs)

Sr. No.	Particulars	As at 30/09/2013 (Audited)	As at 31/03/2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1032.50	1032.50
	(b) Reserves and surplus	119.62	(16.38)
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1152.12	1016.12
2	Share application money pending allotment	0.00	0.00
3	Minority interest	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.00	0.00
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	0.00	0.00
	(d) Short-term provisions	0.85	0.10
	Sub-total - Current liabilities	0.85	0.10
	TOTAL - EQUITY AND LIABILITIES	1152.97	1016.22
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.00	0.00
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	10.00	10.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	10.00	10.00
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	500.29	715.96
	(c) Trade receivables	255.50	0.00
	(d) Cash and cash equivalents	98.59	1.67
	(e) Short-term loans and advances	288.59	288.59
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	1142.97	1006.22
	TOTAL - ASSETS	1152.97	1016.22

Notes:-

- 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 29th November, 2013.
- The figures of the last quarter are balancing figure between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
- The Company is mainly engaged in the business of Construction and Share & commodity trading.
- Previous years figures have been regrouped and rearranged wherever necessary.

SYNERGY BIZCON LIMITED



SHWET KORADIYA
Chief Finance Officer

PLACE : SURAT
DATE : 29/11/2013



AUDITORS REPORT

To,
The Board of Directors of
SYNERGY BIZCON LIMITED

We have audited the quarterly consolidated financial results of **SYNERGY BIZCON LIMITED** for the quarter ended **30/09/2013** and the consolidated year to date results for the period **01/10/2012** to **30/09/2013** attached herewith, being submitted by the company pursuant to the requirement of Cause- 41 of the Listing Agreement. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from the consolidated interim financial statement, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued by the institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as consolidated year to date results:

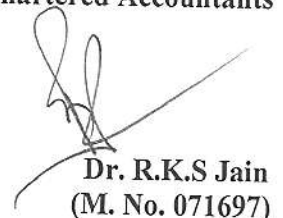
- I. have been presented in accordance with the requirement of Clause 41 of the Listing Agreement in this regard, and
- II. give a true and fair view of the consolidated Net Profit and other financial information for the quarter ended 30/09/2013 as well as the consolidated year to date results for the period from 01/10/2012 to 30/09/2013.

Further, we also report that we have, on the basis of the books of accounts and other records and information and explanations given to us by the management, also verified the consolidated number of shares as well as percentage of shareholdings in respect of aggregate amount of consolidated non promoter shareholdings, as furnished by the company in terms of Clause 35 of the Listing Agreement and found the same to be correct.

for **Rajesh Shantilal Jain & Co.**
Chartered Accountants

Place: Indore
Date: 29/11/2013




Dr. R.K.S Jain
(M. No. 071697)