

Statement of Standalone Audited Financial Results for The Quarter And Year Ended 31st March,2014

PART-I


Particulars	Amount in Rs.				
	Quarter ended March, 31 st	Quarter ended December, 31 st	Quarter ended March, 31 st	Year ended March, 31 st	
	2014 (Audited)	2013 (Un Audited)	2013 (Audited)	2014 (Audited)	2013 (Audited)
1. Income from operations					
(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-
(b) Other operating income	-	-	-	-	-
Total income from operations (net)	-	-	-	-	-
2. Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	62,950	76,310	103,929	158,977	216,993
(e) Manufacturing Expenses	-	-	-	-	-
(f) Research and Development Expenses	-	-	-	-	-
(g) Administration Expenses	-	-	-	-	-
(h) Selling and Distribution Expenses	-	-	-	-	-
(i) Depreciation and amortisation expense	-	-	-	-	-
(k) Other Expenses	-	-	-	-	-
Total expenses	751,922	63,857	100,766	1,119,189	428,211
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	814,782	140,167	204,695	1,278,166	645,204
4. Other income	(814,782)	(140,167)	(204,695)	(1,278,166)	(645,204)
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	120,329	196,603	180,165	860,056	180,165
6. Finance costs	(694,453)	56,436	(24,530)	(418,110)	(465,039)
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-	-	-	-	-
8. Exceptional items	(694,453)	56,436	(24,530)	(418,110)	(465,039)
9. Profit / (Loss) from ordinary activities before tax (7-8)	(694,453)	56,436	(24,530)	(418,110)	(465,039)
10. Tax expense	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	(694,453)	56,436	(24,530)	(418,110)	(465,039)
12. Extraordinary items (net of tax expense Rs. In Lakhs)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(694,453)	56,436	(24,530)	(418,110)	(465,039)
14. Share of profit / (loss) of associates*	-	-	-	-	-
15. Minority interest *	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(694,453)	56,436	(24,530)	(418,110)	(465,039)
17. Paid-up equity share capital (Face Value of the Share shall be indicated) (Rs 10/- each fully paid up)	54,482,400	54,482,400	54,482,400	54,482,400	54,482,400
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(4,957,439)	(4,957,439)	(4,502,400)	(4,957,349)	(4,502,400)
19.I Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):					
(a) Basic	(0.13)	0.01	(0.00)	(0.08)	(0.09)
(b) Diluted	(0.13)	0.01	(0.00)	(0.08)	(0.16)
19.II Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised):					
(a) Basic	(0.13)	0.01	(0.00)	(0.08)	(0.09)
(b) Diluted	(0.13)	0.01	(0.00)	(0.08)	(0.16)
See accompanying note to the financial results					

* Applicable in the case of consolidated results.

Notes:

- The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 29-05-2014
- Tax Expenses include Income Tax and Deferred Tax.
- The Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and un audited published year to date figures upto the third quarter of the current financial year.
- Previous period figures have been regrouped/recast/ reclassified, wherever necessary.

Satish



PART II

Particulars	Quarter ended March 31st	Quarter ended December, 31 st	Quarter ended March 31 st	Year ended March 31 st	
	2014	2013	2013	2014	2013
A. PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
- Number of shares	1550830	1550830	1550830	1550830	1550830
- Percentage of shareholding	28.46	28.46	28.46	28.46	28.46
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	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
b) Non - encumbered					
- Number of shares	3897410	3897410	3897410	3897410	3897410
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	71.54	71.54	71.54	71.54	71.54

Place : Hyderabad
Date : 29-05-2014

For Sea Gold Infrastructure Limited

Satish
Director



STATEMENT OF ASSETS AND LIABILITIES:

Particulars	As at	As at
	31.03.2014	31.03.2013
	INR	INR
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	54,482,400	54,482,400
(b) Reserves and surplus	(5,385,549)	(4,967,439)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	49,096,851	49,514,961
2 Share application money pending allotment	-	-
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	-	-
5. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	-	-
(d) Short-term provisions	113,939	56,148
Sub-total - Current liabilities	113,939	56,148
TOTAL - EQUITY AND LIABILITIES	49,210,790	49,571,109
B. ASSETS		
1. Non-current assets		
(a) Fixed assets		
Capital Work-in-Progress	25,000,000	25,000,000
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	25,000,000	25,000,000
2. Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	6,170,569	390,944
(e) Short-term loans and advances	17,000,000	24,000,000
(f) Other current assets	1,040,221	180,165
Sub-total - Current assets	24,210,790	24,571,109
TOTAL - ASSETS	49,210,790	49,571,109

* Applicable in the case of consolidated statement of assets and liabilities.

SUMMARY OF INVESTOR COMPLAINTS FOR THE QUARTER ENDING 31.03.2014

Particulars	3 Months ended 31/03/2014
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

Place : Hyderabad
Date : 29-05-2014.

For Sea Gold Infrastructure Limited

Director

