

ZENITH CAPITALS LIMITED

Regd Office: 143-145, Block No.1, Khaitan Chambers, Modi Street, Fort, Mumbai - 400001
CIN: L65910MH1983PLC030082, Tel: 022-22655793, Email ID: zenithvenkatesh@hotmail.com
Statement of Unaudited Financial Results for the quarter ended September 30, 2016

(Rs. In Lacs)

Sr. No.	Particulars	Three months Ended	Preceding three month ended	Corresponding three months ended in the previous year	Year to date figure for the current period ended	Year to date figure for the Previous period ended	Previous Accounting Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	3.64	3.57	7.00	7.21	6.98	11.07
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (a+b)	3.64	3.57	6.98	7.21	6.98	11.07
2	Expenses						
	(a) Purchase of stock-in-trade	-	-	-	-	-	-
	(b) Changes in inventories of Finished Goods Wor in Progress and Stock in Trade	-	-	-	-	-	-
	(c) Employee benefits expense	-	-	-	-	-	-
	(d) Net Foreign Exchange Gain or Loss	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	0.65
	(f) Other expenses	5.44	2.32	2.51	7.75	7.21	13.02
	(g) Prior Period Item	-	-	-	-	-	-
	Total Expenses (a+b+c+d+e+f+g)	5.44	2.32	2.51	7.75	6.71	13.68
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.80)	1.25	4.47	(0.54)	0.27	(2.61)
4	Other Income	-	-	14.20	-	-	14.20
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(1.80)	1.25	18.67	(0.54)	0.27	11.58
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(1.80)	1.25	18.67	(0.54)	0.27	11.58
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax	(1.80)	1.25	18.67	(0.54)	0.27	11.58
10	Tax expense	-	-	0.23	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax	(1.80)	1.25	18.44	(0.54)	0.27	11.58
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	(1.80)	1.25	18.44	(0.54)	0.27	11.58
14	Paid-up equity share capital (Rs. 10/- each)	192.00	192.00	192.00	192.00	192.00	192.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	(i) Earnings Per Share (before extraordinary items)	-	-	-	-	-	-
	(a) Basic	(0.01)	0.01	0.10	(0.00)	0.00	0.06
	(b) Diluted	(0.01)	0.01	0.10	(0.00)	0.00	0.06
	(ii) Earnings Per Share (after extraordinary items)						
	(a) Basic	(0.01)	0.01	0.10	(0.00)	0.00	0.06
	(b) Diluted	(0.01)	0.01	0.10	(0.00)	0.00	0.06
	PART II						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	4,87,550	4,87,550	4,87,550	4,87,550	4,87,550	4,87,550
	- Percentage of shareholding	25.39	25.39	25.39	25.39	25.39	25.39
2	Promoters and Promoter Group Shareholding						
a	Pledged/ Encumbered	-	-	-	-	-	-
b	Non-Encumbered	-	-	-	-	-	-
	- Number of Shares	14,32,450	14,32,450	14,32,450	14,32,450	14,32,450	14,32,450
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.61	74.61	74.61	74.61	74.61	74.61
	- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00	100.00
B	INVESTOR COMPLAINTS	Three Months Ended 30.09.2016					
	Pending at the beginning of the Quarter	Nil					
	Received during the Quarter	Nil					
	Disposed off during the Quarter	Nil					
	Remaining unresolved at the end of the Quarter	Nil					

Notes :

- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their meeting held on 14th November, 2016.
- The Auditors of the Company have carried out a Limited Review of the financial results for the quarter ended September 30, 2016 in compliance with Clause 41 of the listing Agreement.
- There is no separate reportable segment under Accounting Standard - 17 as the Company is having at present only single business segment.
- Previous figures have been regrouped / rearranged wherever necessary.

For Zenith Capitals Limited

Place: Mumbai
Date: 14th November, 2016

Sd/-
Vinayak Palande
Managing Director