

Sujana Universal Industries Limited Regd. & Corp. Office: 18, Nagarjuna Hills, Panjagutta, Hyderabad - 500 082. CIN: L29309TG1986PLC006714

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(Rs in Lakhs)

-		7			(Rs. in Lakhs)	
SI.	Particulars	STANDALONE				
No.	raticulais	Quarter Ended		Year Ended		
	PARTI	30-06-2015	31-03-2015	30-06-2014	2014-15	
4		Un-audited	Audited	Un-audited	Audited	
1	Income from operations (a) Net Sales/ Income from Operations (net of excise duty) (b) Other Operating Income	73,762.66	88,735.47	81,299.44	326,016.19	
2	Total income from operations (net) Expenses	73,762.66	88,735.47	81,299.44	326,016.19	
	(a) Cost of materials consumed	531.99	585.54	979.72	3,708.15	
	(b) Purchase of stock-in-trade	67,687.77	89,961.54	74,264.88	314,596.22	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(903.90)	(3,767.86)	(1,637.18)	(5,942.98)	
	(d) Employee benefits expenses	99.20		110.63	496.50	
	(e) Depreciation and Amortisation expenses (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	532.70 3,832.29	1,007.82 1,582.90	435.40 4,427.59	2,130.80 3,653.58	
	Total expenses	71,780.05	89,369.94	78,581.03	318,642.27	
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	1,982.61	(634.47)	2,718.41	7,373.92	
4	Other Income	65.91	1,669.87	96.20	1,808.85	
5	Profit/(Loss) from ordinary activities beforefinance costs and exceptional items (3 ± 4)	2,048.52	1,035.40	2,814.61	9,182.77	
6	Finance costs	1,889.04	3,152.82	2,731.29	10,963.89	
7	Profit/(Loss) from ordinary activities after financecosts but before exceptional items (5 $\pm$ 6)	159.48	(2,117.42)	83.32	(1,781.12)	
8	Exceptional Items	100	0.02	_	0.02	
9	Profit/(Loss) from ordinary activities before tax (7±8)	159.48	(2,117.44)	83.32	(1,781.14)	
10	Tax Expense	54.22	(701.11)	28.33	(586.76)	
11	Net Profit / Loss from ordinary activities after $tax(9 \pm 10)$	105.26	(1,416.33)	54.99	(1,194.38)	
12	Extraordinary Items (net of tax expense 'Lakhs)	-	-	-	-	
13 14 15	Net Profit / Loss for the period (11 ± 12) Share of profit / (loss) of associates *	105.26	(1,416.33)	54.99	(1,194.38)	
16	Minority interest *	-	~	w	-	
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	105.26	(1,416.33)	54.99	(1,194.38)	
17	Paid-up Equity Share Capital (Face value of the Share shall be indicated)	16,884.11 (Rs.10/-	16,884.11 (Rs.10/-	16,884.11 (Rs.10/-	16,884.11 (Rs.10/-	
18	Reserve excluding Revaluation Reserves as per Balance	Per share)	Per share)	Per share)	Per share) 43,005.12	
19.i	Sheet of previous year Earnings per share (before extraordinary items) (of 'Rs. 10/- each) (not annualized):					
19.11	(a) Basic (b) Diluted Earnings per share (after extraordinary items)	0.06 0.06	(0.84) (0.84)	0.03 0.03	(0.72) (0.72)	
	(of Rs. 10/- each) (not annualized) :	0.06	(0.84)	0.03	(0.72)	
/	(b) Diluted	0.06	(0.84)	0.03	(0.72) (0.72)	



SI.	Particulars	(Rs. in Lakh				
, ,,,		Quarter Ended		d	Year Ended	
	PARTII	30-06-2015	31-03-2015	30-06-2014	2014-15	
A	Portional	Un-audited	Audited	Un-audited		
1	Particulars of Shareholding Public Shareholding - Number of shares - Percentage of shareholding Promoters and Promoter group Shareholding a) Pledged/encumbered	123942737 73.41	123942737 73.41	123942737 73.41	Audited 12394273 73.4	
	- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	~	-	-		
	b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	44898335 100.00 26.59	44898335 100.00 26.59	44898335 100.00	44898335 100.00 26.59	

	Particualrs	Quarter ended 30.06.2015	
3	Investor Complaints		
	Pending at the begining of the quarter		
Ī	Received during the quarter	Nil	
Ì	Disposed of during the quarter	Nil	
ŀ	Remaining the quarter	Nil	
	Remaining unresolved at the end of the quarter	Nil	

## Segment wise Revenue, Result and Capital Employed under Clause 41 of the Listing Agreement

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No.	Particulars		Year Ended		
		30-06-2015	31-03-2015	30-06-2014	
1	6	Un-audited	Audited	Un-audited	Audited
***************************************	Segment Revenue LEC Division Appliance Division Steel Division	1.00 73,761.66	167.71 0.27 88,567,49	1.13 81,298.31	167.71 3.62
L	Total Income	73,762.66	88,735.47	81,299.44	325,844.86 <b>326,016.19</b>
2	Segment Results LEC Division Appliance Division Steel Division Profit Before Tax	(123.38) (43.34) 326.20 159.48	(126.68) (51.90) (1,938.86) (2,117.44)	(180.50) (59.25) 323.07	(423.65) (207.13) (1,150.36)
Total stand	Capital Employed (Segment Assets less Segment Liabilities) LEC Division	2,660.91	2,715.08	<b>83.32</b> 3,136.18	(1,781.14)
de	Appliance Division	654.75	685.33	780.97	2,715.08
James	Steel Division	58,692.37	58,518.98	58,839.07	685.33
3	Total	62,008.03	61,919.39	62,756.22	58,518.98 61,919.39



### Notes:

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August 2015.
- The Company has five wholly owned subsidiaries a) Pac Ventures Pte Limited b) Sujana Holdings Limited, c) Nuance Holdings Limited, d) Sun Trading Limited, and e) Hestia Holdings Limited.
- 3. The Consolidated figures for the quarter ended 30 June 2015 are as follows.

	Quarter ended	
	30.06.2015	30.06.2014
a) Turnover (Rs.in lakhs)	125,877.90	108,889.30
b) Net profit/(loss) after tax (Rs.in lakhs)	(135.35)	(239.89)
c) Earning per share (Face value of Rs.10/-)		
- Basic	(0.08)	(0.14)
- Diluted	(0.08)	(0.14)

4 . Figures of the previous quarters/period have been regrouped and reclassified wherever necessary.

By Order of the Board
For SUJANA UNIVERSAL INDUSTRIES LIMITED

Place: Hyderabad Date: 12.08.2015

G. SRINIVASA RAJI Managing Director



### T. RAGHAVENDRA & ASSOCIATES

Chartered Accountants No. 22, Krishna Apartments, 5th Floor, Tilak Road, Abids, Hyderabad - 500 001. Phones: 2475 2031, 2475 2032

# LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30th JUNE 2015

We have reviewed the accompanying statement of un-audited financial results of Sujana Universal Industries Limited, Hyderabad for the period ended 30<sup>th</sup> June 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: HYDERABAD Date: 12-08-2015

For T.Raghavendra & Associates gendra & A Chartered Accountants

FRN:0033295 M.No:023806

> 7.Raghdvendra Mem No. 023806