



**Sujana Universal Industries Limited**

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**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED JUNE 30, 2014**

(Rs. in Lakhs)

Sl. No.	Particulars	3 months ended 30.06.2014	Preceding 3 months ended 31.03.2014	Corresponding 3 months ended 30.06.2013 in the Previous Year	Year to date figures for the previous year ended 31.03.2014
PART I		Un-audited	Audited	Un-audited	Audited
1	Income from operations				
	(a) Net Sales/ Income from Operations (Net of excise duty)	81,299.44	78,938.14	82,259.65	342,173.02
	(b) Other Operating Income	-	-	-	-
	Total income from operations (net)	81,299.44	78,938.14	82,259.65	342,173.02
2	Expenses				
	(a) Cost of materials consumed	979.72	976.62	1,257.98	4,210.25
	(b) Purchase of stock-in-trade	74,264.88	79,753.31	75,644.54	322,340.56
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,637.18)	(1,608.34)	427.94	(30.71)
	(d) Employee benefits expenses	110.63	151.78	123.43	522.34
	(e) Depreciation and amortisation expenses	435.40	(514.41)	752.00	1,741.59
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4,427.59	1,045.07	793.88	3,953.65
	Total expenses	78,581.03	79,804.03	78,999.78	332,737.67
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2,718.41	(865.89)	3,259.87	9,435.35
4	Other Income	96.20	4,181.39	118.69	4,401.86
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	2,814.61	3,315.50	3,378.56	13,837.21
6	Finance costs	2,731.29	5,290.10	2,969.70	14,735.14
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	83.32	(1,974.60)	408.86	(897.93)
8	Exceptional Items	-	-	43.31	43.31
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)	83.32	(1,974.60)	365.55	(941.24)
10	Tax Expense	28.33	(662.25)	124.29	(310.91)
11	Net Profit / Loss from ordinary activities after tax (9 ± 10)	54.99	(1,312.35)	241.26	(630.33)
12	Extrordinary Items (net of tax expenses '___ Lakhs)	-	-	-	-
13	Net Profit / Loss for the period (11 ± 12)	54.99	(1,312.35)	241.26	(630.33)
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) *	54.99	(1,312.35)	241.26	(630.33)
17	Paid-up Equity Share Capital (Face value of the Share shall be indicated)	16,884.11 (Rs. 10/- Per share)	16,884.11 (Rs. 10/- Per share)	16,884.11 (Rs. 10/- Per share)	16,884.11 (Rs. 10/- Per share)
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				43,378.50
19.i	Earnings per share (before extraordinary items) (of ' Rs. 10/- each) (not annualised) :				
	(a) Basic	0.03	(0.78)	0.14	(0.39)
	(b) Diluted	0.03	(0.78)	0.14	(0.39)
19.ii	Earnings per share (after extraordinary items) (of ' Rs. 10/- each) (not annualised) :				
	(a) Basic	0.03	(0.78)	0.14	(0.39)
	(b) Diluted	0.03	(0.78)	0.14	(0.39)



**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED JUNE 30, 2014**

(Rs. in Lakhs)

Sl. No.	Particulars	3 months ended 30.06.2014	Preceding 3 months ended 31.03.2014	Corresponding 3 months ended 30.06.2013 in the Previous Year	Year to date figures for the previous year ended 31.03.2014
	<b>PART II</b>	Un-audited	Audited	Un-audited	Audited
<b>A.</b>	<b>Particulars of Shareholding</b>				
	Public Shareholding				
	- Number of Shares	123,942,737	123,942,737	123,942,737	123,942,737
	- Percentage of Share Holding	73.41	73.41	73.41	73.41
	Promoters and Promoter Group Shareholding				
	a) Pledged / 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)	-	-	-	-
	b) Non - encumbered				
	- Number of shares	44,898,335	44,898,335	44,898,335	44,898,335
	- Percentage of shares (as a % of the total shareholding of the 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)	26.59	26.59	26.59	26.59

\* Applicable in the case of consolidated results.

	Particulars	Quarter ended 30.06.2014
<b>B</b>	<b>Investor Complaints</b>	
	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, Result and Capital Employed under Clause 41 of the Listing Agreement

(Rs. in Lakhs)

Sl. No.	Particulars	3 months ended 30.06.2014	Preceding 3 months ended 31.03.2014	Corresponding 3 months ended 30.06.2013 in the Previous Year	Year to date figures for the previous year ended 31.03.2014
		Un-audited	Audited	Un-audited	Audited
<b>1</b>	<b>Segment Revenue</b>				
	LEC Division	-	35.71	-	35.71
	Appliance Division	1.13	39.33	10.24	54.97
	Steel Division	81,298.31	78,862.70	82,249.61	342,082.34
	<b>Total Income</b>	<b>81,299.44</b>	<b>78,937.74</b>	<b>82,259.85</b>	<b>342,173.02</b>
<b>2</b>	<b>Segment Results</b>				
	LEC Division	(180.50)	262.64	(266.74)	(547.02)
	Appliance Division	(59.25)	150.83	(120.75)	(211.50)
	Steel Division	323.07	(2,388.06)	753.04	(182.72)
	<b>Profit Before Tax</b>	<b>83.32</b>	<b>(1,974.59)</b>	<b>365.55</b>	<b>(941.24)</b>
<b>3</b>	<b>Capital Employed</b>				
	(Segment Assets less Segment Liabilities)				
	LEC Division	3,136.18	3,277.16	3,698.97	3,277.16
	Appliance Division	780.97	825.26	905.61	825.26
	Steel Division	58,839.07	61,717.72	59,000.60	61,717.72
	<b>Total</b>	<b>62,756.22</b>	<b>65,820.14</b>	<b>63,605.18</b>	<b>65,820.14</b>

Notes:

- 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 2014.
- The Company has five wholly owned direct subsidiaries a) Pac Ventures Pte. Limited b) Sujana Holdings Limited c) Nuance Holdings Limited d) Sun Trading Limited e) Hestia Holdings Limited. The consolidated figures for three months ended 30.06.2014 are as follows:

	Quarter ended 30 June 2014
a) Turnover (Rs. in lakhs)	108,889.30
b) Net profit/(loss) after tax (Rs. in lakhs)	(239.89)
c) Earning per share (Face value of Rs. 10/-)	
- Basic	(0.14)
- Diluted	(0.14)

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

By Order of the Board  
For SUJANA UNIVERSAL INDUSTRIES LIMITED

G. SRINIVASARAJU  
Managing Director



Place : Hyderabad  
Date : 12.08.2014



LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30<sup>th</sup> JUNE 2014

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 2014. 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 not express an audit opinion.

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.

For T.Raghavendra & Associates  
Chartered Accountants  
  
T.Raghavendra  
Mem No. 023806

Place: HYDERABAD  
Date : 12-08-2014