

**Suryanagri Finlease Limited**  
**STATEMENT OF ASSETS AND LIABILITIES**

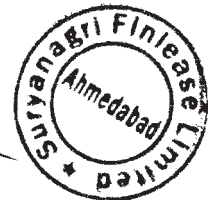
(Rs in lakhs)

Particulars	Year Ended 31.03.2014 (Audited)	Year Ended 31.03.2013 (Audited)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share Capital	336.45	336.45
(b) Reserves and Surplus	(84.11)	(57.38)
<b>Sub-total-Shareholders' funds</b>	<b>252.34</b>	<b>279.07</b>
<b>2 Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total- Non-current liabilities</b>	-	-
<b>3 Current liabilities</b>		
(a) Short-term borrowings	-	0.68
(b) Trade payables	146.90	-
(c) Other current liabilities	8.10	8.55
(d) Short-term provisions	-	-
<b>Sub-total- Current liabilities</b>	<b>155.00</b>	<b>9.24</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>407.33</b>	<b>288.30</b>
<b>B ASSETS</b>		
<b>1 Non-current Assets</b>		
(a) Fixed assets	10.69	11.46
(b) Non-current Investments	28.40	34.20
(c) Long-term loans and advances	0.36	-
(d) Other non-current assets	4.34	28.44
<b>Sub-total- Non-current assets</b>	<b>43.79</b>	<b>74.10</b>
<b>2 Current Assets</b>		
(a) Current Investments	-	-
(b) Inventories	-	66.90
(c) Trade Receivables	157.08	-
(d) Cash and cash equivalents	1.99	0.69
(e) Short-term loans and advances	204.48	146.60
(f) Other current assets	-	-
<b>Sub-total Current assets</b>	<b>363.54</b>	<b>214.20</b>
<b>TOTAL - ASSETS</b>	<b>407.33</b>	<b>288.30</b>

For SURYANAGRI FINLEASE LIMITED

*Nalini Agrawal*

Director



Place: Ahmedabad  
Date : 30.05.2014

**SURYANAGRI FINLEASE LIMITED**  
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH, 2014

PART I		Rs In Lakhs				
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1	<b>Income from Operations</b>					
	(a) Net Sales/ Income from Operations	149.60	-	-	157.08	-
	(b) Other Operating Income	57.61	-	2.75	57.61	10.75
	<b>Total Income from operations (Net)</b>	<b>207.20</b>	<b>0.00</b>	<b>2.75</b>	<b>214.68</b>	<b>10.75</b>
2	<b>Expenses</b>					
	(a) Cost of Material consumed	-	-	-	-	-
	(b) Purchase of Stock-in-Trade	146.57	-	-	146.57	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	-	6.36	66.90	6.36
	(d) Employee benefit expense	0.30	-	-	0.30	1.05
	(e) Depreciation and Amortisation Expense	-	-	(0.11)	-	0.53
	(f) Other Expenses	1.39	0.32	5.01	3.90	6.12
	<b>Total Expenses</b>	<b>148.26</b>	<b>0.32</b>	<b>11.26</b>	<b>217.67</b>	<b>14.05</b>
3	<b>Profit/ (Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)</b>	58.94	(0.32)	(8.51)	(2.99)	(3.30)
4	Other Income	(53.64)	-	-	-	-
5	<b>Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	5.30	(0.32)	(8.51)	(2.99)	(3.30)
6	Finance Costs	-	-	-	-	-
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	5.30	(0.32)	(8.51)	(2.99)	(3.30)
8	Exceptional items	-	-	-	-	-
9	<b>Profit / (Loss)from Ordinary Activities before tax (7+8)</b>	5.30	(0.32)	(8.51)	(2.99)	(3.30)
10	Tax Expenses	-	-	-	(4.34)	-
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax (9-10)</b>	5.30	(0.32)	(8.51)	1.36	(3.30)
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	<b>Net Profit / (Loss) after Taxes but before Share of Profit / (Loss) of Associates &amp; Minority Interest (11+12)</b>	5.30	(0.32)	(8.51)	1.36	(3.30)
14	Share of Profit / (Loss) of Associates					
15	Minority Interest					
16	<b>Net Profit/ (Loss) for the period (13+14+15)</b>	5.30	(0.32)	(8.51)	1.36	(3.30)
17	Paid-up equity share capital (Face Value per share Re. 10/-)	336.45	336.45	336.45	336.45	336.45
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year				(57.38)	(54.09)
19(i)	Earnings Per Share (before extraordinary items) (of Rs. 10 each) (not annualised)	(0.01)	(0.01)	(0.25)	0.04	(0.10)
	(a) Basic					
	(b) Diluted					
19(ii)	Earnings Per Share (after extraordinary items) (of Rs. 10 each) (not annualised)	(0.01)	(0.01)	(0.25)	0.04	(0.10)
	(a) Basic					
	(b) Diluted					



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PART II						
SELECT INFORMATION FOR THE QUARTER/ YEAR ENDED 31.03.2014						
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.3.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public Shareholding</b>					
	- Number of shares	3345800	3345800	3154380	3345800	3154380
	- Percentage of shareholding	99.44%	99.44%	93.75%	99.44%	93.75%
2	<b>Promoters and Promoter Group Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA
	<b>b) Non-encumbered</b>					
	- Number of shares	18700	18700	210120	18700	210120
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	0.56%	0.56%	6.25%	0.56%	6.25%

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Particulars	Quarter Ended 31.03.2014
<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



Audited Segment Information for the Quarter / year ended March 31, 2014

PART I		Rs in Lakhs				
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	<b>Segment Revenue</b>					
a	Clothes	149.60	0.00	0.00	149.60	0.00
b	Shares	0.00	0.00	0.00	7.48	0.18
c	Others	3.97	0.00	2.75	57.61	10.57
	<b>Total</b>	<b>153.56</b>	<b>0.00</b>	<b>2.75</b>	<b>214.68</b>	<b>10.75</b>
	Inter segment	0.00	0.00	0.00	0.00	0.00
	<b>Net Sale</b>	<b>153.56</b>	<b>0.00</b>	<b>2.75</b>	<b>214.68</b>	<b>10.75</b>
2	<b>Segment Results</b>					
a	Clothes	3.03	0.00	0.00	3.03	0.00
b	Shares	0.00	0.00	0.00	-59.43	-6.17
c	Unallocated	0.23	0.32	-8.51	53.41	2.87
	<b>Total Profit before Tax</b>				<b>-2.99</b>	<b>-3.30</b>
3	<b>Capital Employed</b>					
a	Clothes					
b	Shares					
c	Un Allocated	252.34	270.78	279.07	252.34	279.07
	<b>Total</b>					

NOTES:-

- The above results and the statement of Assets & Liabilities have been reviewed by the Audit Committee and taken on record by the Board of Directors of the company at its meeting held on 30.05.2014
- There was no Investors' complaints received during the quarter. There was no complaint pending at the beginning or lying unresolved at the end of the Quarter.
- The figures for the quarter ended 31st March 2014 represent the derived figures between the audited figures in respect of the year ended 31st March 2014 and the unaudited published period to date figures upto 31st December 2013 being the date of the end of the third quarter of the current year end which were subjected to a limited review
- As per Accounting Standard 17 on Segment Reporting (AS -17), the company has reported 'Segment Information' as described
  - The Shares segment includes trading in shares
  - The clothes segment includes trading in clothes
- Figures of the previous year have been re-grouped / re-arranged wherever considered necessary.

Place : Ahmedabad  
Dated : 30.05.2014

