

SURYAKRUPA FINANCE LIMITED

CIN: L60200GJ1986PLC083845

Registered Office: Plot No 267, Ward No 12/B, Gandhidham-370201, Gujarat, India.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th September, 2015

(Rs. In Lakhs)

Sr. No	Particulars	Quarter ended			Half Year ended		Year ended Previous accounting year ended 31/03/2015
		3 months ended 30/09/2015	Preceding 3 months ended 30/06/2015	Corresponding 3 months ended in the Previous year 30/09/2014	Year to date figures for current period ended 30/09/2015	Year to date figures for the previous year ended 30/09/2014	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/Income from operation (Net of excise duty)			0.758	0.998	2.550	25.131
	(b) Other operating Income	0.998	0.000				
	Total income from operations (net)	0.000	0.000	0.000	0.000	0.000	0.000
2	Expenses	0.998	0.000	0.758	0.998	2.550	25.181
	(a) Cost of materials consumed						
	(b) Purchase of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
	(d) Employee benefits expense	0.000	0.000	0.000	0.000	0.000	0.000
	(e) Depreciation and amortisation expense	0.115	0.345	0.000	0.460	0.365	0.365
	(f) Other expenses	0.000	0.000	0.000	0.000	0.000	0.000
	Total expenses	3.167	3.138	0.414	6.305	8.023	28.717
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (3-2)	3.282	3.483	0.414	6.765	8.388	29.082
4	Other income	-2.284	-3.483	0.344	-5.767	-5.838	-3.951
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	0.000	0.000	0.000	0.000	0.000	0.000
6	Finance Costs	-2.284	-3.483	0.344	-5.767	-5.838	-3.951
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	0.000	0.000	0.000	0.000	0.000	0.000
8	Exceptional items	-2.284	-3.483	0.344	-5.767	-5.838	-3.951
9	Profit/(Loss) from ordinary activities before tax (7+/-8)	0.000	0.000	0.000	0.000	0.000	0.000
10	Tax expense	-2.284	-3.483	0.344	-5.767	-5.838	-3.951
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	0.000	0.000	0.000	0.000	0.000	0.000
12	Extraordinary items	-2.284	-3.483	0.344	-5.767	-5.838	-3.954
13	Net Profit/(Loss) for the period (11+/-12)	0.000	0.000	0.000	0.000	0.000	0.000
14	Paid-up equity share capital (Face Value Rs. 10/share)	-2.284	-3.483	0.344	-5.767	-5.838	-3.954
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	100	100	100	100	100	100
16 I	Earnings per share (before extraordinary items) (in Rs.) (not annualised):						-114.324
	(a) Basic						
	(b) Diluted	-0.228	-0.348	0.034	-0.577	-0.584	-0.395
16 II	Earnings per share (after extraordinary items) (in Rs.) (not annualised):	-0.228	-0.348	0.034	-0.577	-0.584	-0.395
	(a) Basic	-0.228	-0.348	0.034	-0.577	-0.584	-0.395
	(b) Diluted	-0.228	-0.348	0.034	-0.577	-0.584	-0.395

A PARTICULARS OF SHAREHOLDING

1	Public shareholding:						
	Number of shares	455,200	455,200	856,100	455,200	856,100	455,200
	Percentage of shareholding	45.52%	45.52%	85.61%	45.52%	85.61%	45.52%
2	Promoters and Promoter Group Shareholding:						
	a) Pledged / Encumbered						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A	N.A
	Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered						
	Number of shares	544,800	544,800	143,900	544,800	143,900	544,800
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	54.48%	54.48%	14.39%	54.48%	14.39%	54.48%

Particulars	3 months ended (30/09/2015)
8 INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

Notes:

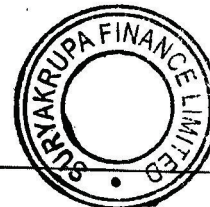
- The above results for the quarter / six months ended on September, 30; 2015 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 5th November 2015.
- The statutory auditors of the company have carried out a "Limited Review" of the above results as per Clause 41 of the Listing Agreement.
- Figures of previous reporting periods have been regrouped/ reclassified wherever necessary to correspond with the figures of the current reporting period.
- EPS for quarter ended is on non annualised basis.
- The segment information is as under-
The Company is dealing into two different segments : Financial Services and transportation Services
Financial services segment includes the services provided by the company in respect of financial consultancy services.
Transportation services segment includes the income in respect of logistic business operations.

Sr.No	Particulars	3 months ended 30/09/2015	Preceding 3 months ended 30/06/2015	Corresponding 3 months ended in the Previous year 30/09/2014	Year to date figures for current period ended 30/09/2015	Year to date figures for the previous year ended 30/09/2014	Previous accounting year ended 31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	Finance Services	-	-	0.758	-	2.550	2.610
	Transportation Services	0.998	-	-	0.998	-	22.521
	Eliminated Revenue	-	-	-	-	-	-
	Unallocable Revenue	-	-	-	-	-	-
	Total Revenue	0.998	-	0.758	0.998	2.550	-
2	Segment Results						25.131
	Finance Services	-	-	-	-	-	-
	Transportation Services	0.048	-	0.758	0.048	2.550	2.610
	Eliminated Result	-	-	-	-	-	4.542
	Other Unallocable Income (Net of expenditure)	-	-	-	-	-	-
	Unallocated Cost	-	-	-	-	-	-
	Finance cost	2.332	3.483	0.414	5.815	8.388	11.103
	Net Result	(2.284)	(3.483)	0.344	(5.767)	(5.838)	(3.951)
3	Capital Employed						
	(Segment Assets - Segment liabilities)						
	Finance Services	-	-	-	-	-	-
	Transportation Services	0.048	15.521	-	0.048	-	4.542
	Unallocated	4.714	7.254	0.869	4.714	0.869	0.737
	Net Capital employed	4.762	22.775	0.869	4.762	0.869	5.279

Statement of Assets & Liabilities as at 30th September, 2015

Particulars	(Rs. in Lakhs)	
	As At 30th September 2015	As At 31st March 2015
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital		
(b) Reserves and Surplus	100.000	100.000
Sub-total Shareholder's funds	(120.091)	(114.324)
(2) Non-Current Liabilities	(20.091)	(14.324)
(a) Long-term borrowings		
(b) Deferred tax liabilities (Net)	18.853	19.603
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
Sub-total Non Current Liabilities	-	-
(3) Current Liabilities	18.853	19.603
(a) Short-term borrowings		
(b) Trade payables	6.000	-
(c) Other current liabilities	-	18.035
(d) Short-term provisions	3.079	0.871
Sub total - current Liabilities	-	-
TOTAL EQUITY AND LIABILITIES	9.079	18.906
B. Assets	7.841	24.185
(1) Non-current assets		
(a) Fixed assets		
(b) Non-current investments		
(c) long term loans and advances		
(d) Other non current assets	0.500	0.500
Sub total - Non current assets	-	-
(2) Current assets	0.500	0.500
(a) Current Investments		
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	0.998	22.521
(e) Short-term loans and advances	6.343	1.164
(f) Other current assets	-	-
Sub total of -Current asses	-	-
TOTAL ASSETS	7.341	23.685
	7.841	24.185

PLACE : Gandhidham
DATE : 05/11/2015



For, and on behalf of the Board
Suryakrupa Finance Limited.

(Signature)

Ashok Kumar Dudi
Managing Director
DIN: 02579917

Independent Auditors' Review Report

We have reviewed the accompanying statement of unaudited financial results of Suryakrupa Finance Limited for the period ended 30th September 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 unaudited financial results is prepared in accordance with applicable accounting standards as per section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 or Accounting Standards issued by Institute of Chartered Accountants of India and other recognised accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Mukesh M. Shah & Co.
Chartered Accountants
Firm Registration No. 106625W

Karnik K. Shah

Karnik K. Shah
Partner
Membership No. 129675