

SUN TECHNO OVERSEAS LIMITED
(formerly known as Wellworth Overseas Limited)
CIN:L51100GJ1994PLC022388

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS/HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

Sr. No.	Particulars	Quarter Ended			Half Year Ended		(Rs. in Lacs)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	Yearly
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	2014-15 (Audited)
1	(a) Net Sales /Income from Operation	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.35
2	Total Expenditure						
	a) Increase / (decrease) in Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	b) Trading Purchase	0.00	0.00	0.00	0.00	0.00	0.00
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	0.00	0.00	0.00	0.00	0.00	0.00
	e) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	0.12	1.87	0.22	1.99	1.87	12.74
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.12	1.87	0.22	1.99	1.87	12.74
3	Profit from Operations before Other come, Interest and Exceptional Items (1-2)	(0.12)	(1.87)	(0.22)	(1.99)	(1.87)	(12.39)
4	Other Income	0.00	0.00	0.00	0.00	0.00	(0.79)
5	Profit before Interest and Exceptional Items (3+4)	(0.12)	(1.87)	(0.22)	(1.99)	(1.87)	(13.18)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	(0.12)	(1.87)	(0.22)	(1.99)	(1.87)	(13.18)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.12)	(1.87)	(0.22)	(1.99)	(1.87)	(13.18)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities	(0.12)	(1.87)	(0.22)	(1.99)	(1.87)	(13.18)
12	Extraordinary Items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.12)	(1.87)	(0.22)	(1.99)	(1.87)	(13.18)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	6526.03	6526.03	6526.03	6526.00	6526.00	6526.03
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting yearRs.)	0.00	0.00	0.00	0.00	0.00	0.00
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.00)	(0.00)	0.00	0.00	(0.00)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.00)	(0.00)	0.00	0.00	(0.00)
17	Public Shareholding						
	- No. of shares	642897400	642897400	642897400	642897400	642897400	642897400
	- Percentage of shareholding	98.51%	98.51%	98.51%	98.51%	98.51%	98.51%
18	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)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered						
	- Number of Shares	9705600	9705600	9705600	9705600	9705600	9705600
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	1.49%	1.49%	1.49%	1.49%	1.49%	1.49%



Statement Of Affairs

Particulars	Figures as at the end of current reporting	Figures as at the end of previous reporting
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	6526.03	6526.03
(b) Reserves and Surplus	-429.12	-427.02
(c) Money received against share warrants	0.00	0.00
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	1000.22	694.00
(b) Deferred tax liabilities (Net)	158.81	158.81
(c) Other Long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
(4) Current Liabilities		
(a) Short-term borrowings	117.00	306.22
(b) Trade payables	0.00	0.00
(c) Other current liabilities	0.20	0.10
(d) Short-term provisions	4.85	4.85
Total	7377.99	7262.99
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.00	0.00
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	0.00	0.00
(iv) Intangible assets under development	0.00	0.00
(b) Non-current investments	4377.65	1852.35
(c) Deferred tax assets (net)	0.00	0.00
(d) Long term loans and advances	2630.13	2402.62
(e) Other non-current assets	0.31	0.31
(2) Current assets		
(a) Current investments	4.01	2525.30
(b) Inventories	0.00	0.00
(c) Trade receivables	0.36	0.36
(d) Cash and cash equivalents	13.38	10.39
(e) Short-term loans and advances	352.15	471.66
(f) Other current assets	0.00	0.00
Total	7377.99	7262.99

Note :

- 1 The above results have been taken on record by the Board of Directors at its meeting held on 4.11.2015
- 2 Provision for the taxation will be made at the time of finalisation of accounts.
- 3 Provision for the depreciation will be made at the time of finalisation of accounts.
- 4 No complaint received from the shareholder during the quarter.
- 5 Previous year's figures regrouped and rearranged, wherever necessary.

Place : Ahmedabad
Date : 04.11.2015

