

SURAJ INDUSTRIES LTD

Regd. Office : Plot No. 2, Phase III, Sansarpur Terrace, Himachal Pradesh-173212

CIN: L26843HP1992PLC016791

Email ID: secretarial@surajindustries.org

Unaudited Financial Results (Provisional) for the quarter ended 30th September, 2015

Particulars	(Rs. in Lacs)					
	Quarter ended 30.09.2015 (Unaudited)	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 30.09.2014 (Unaudited)	Half Year ended 30.09.2015 (Unaudited)	Half Year ended 30.09.2014 (Unaudited)	Accounting Year ended 31.03.2015 (Audited)
1 Income from operations						
(a) Net Sales/ income from operations (Net of excise duty)	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	0.00
Total income from operations	0.00	0.00	0.00	0.00	0.00	0.00
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.07	0.07	0.07	0.14	0.14	0.27
(e) Depreciation and Amortisation Expenses	0.00	0.00	0.08	0.09	0.16	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.02	2.31	0.00	3.33	0.00	0.56
Total Expenses	1.09	2.38	0.15	3.47	0.30	0.83
3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)						
4 Other Income	(1.09)	(2.38)	(0.15)	(3.47)	(0.30)	(0.83)
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.00	0.00	0.00	0.00	0.00	1.05
6 Finance Costs	(1.09)	(2.38)	(0.15)	(3.47)	(0.30)	0.22
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	0.00	0.00	0.00	0.00	0.00	0.00
8 Exceptional Items	(1.09)	(2.38)	(0.15)	(3.47)	(0.30)	0.22
9 Profit / (Loss) from ordinary activities before tax (7+8)	0.00	0.00	0.00	0.00	0.00	0.00
10 Tax Expense	(1.09)	(2.38)	(0.15)	(3.47)	(0.30)	0.22
11 Net Profit / (Loss) form ordinary activities after tax (9+10)	0.00	0.00	0.00	0.00	0.00	0.00
12 Extraordinary items	(1.09)	(2.38)	(0.15)	(3.47)	(0.30)	0.22
13 Net Profit / (Loss) for the period (11+12)	0.00	0.00	0.00	0.00	0.00	0.00
14 Paid-up equity share capital	(1.09)	(2.38)	(0.15)	(3.47)	(0.30)	0.22
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	733.31	733.31	733.31	733.31	733.31	733.31
16 Earnings per share (before extraordinary items) of Rs.10/- each (not annualized*):						
Basic and Diluted	(0.02)*	(0.03)*	(0.00)*	(0.05)*	(0.00)*	0.00
Public Shareholding	(0.02)*	(0.03)*	(0.00)*	(0.05)*	(0.00)*	0.00
i) No. of Shares	4454950	4454950	4676950	4454950	4724950	4724950
ii) % of Shareholding	60.20	60.20	63.20	60.20	63.85	63.85
Promoters promoter group shareholding						
(a) Pledged/Encumbered						
- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of Shareholding (% of promoter & Group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of Shareholding (as % of total share capital of Co.	0.00	0.00	0.00	0.00	0.00	0.00
(b) Non-Encumbered						
- Number of Shares	2945050	2945050	2723050	2945050	2723050	2675050
- Percentage of Shareholding (% of promoter & Group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of Shareholding (as % of total share capital of Co.	39.80	39.80	36.80	39.80	36.15	36.15

STATEMENT OF ASSETS & LIABILITIES AS AT 30.09.2015

		Rs in Lacs		
		As on 30.09.2015 (Unaudited)	As on 30.09.2014 (Unaudited)	As on 31.03.2015 (Audited)
A	EQUITY & LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital	734.30	734.30	734.30
	(b) Reserves & Surplus	(822.93)	(816.97)	(819.46)
		(88.63)	(82.67)	(85.16)
2	Non Current Liabilities			
	(a) Deferred Tax Liabilities (Net)	0.00	0.00	0.00
	(b) Long Term Borrowings	0.00	0.00	0.00
	(c) Other Long Term Liabilities	0.00	0.00	0.00
	(d) Long Term provisions	0.69	0.68	0.69
		0.69	0.68	0.69
3	Current Liabilities			
	(a) Short Term Borrowings	113.54	113.54	113.54
	(b) Trade Payables	167.75	177.65	173.07
	(c) Other Current Liabilities	5.00	5.00	5.00
	(d) Short Term Provisions	1.15	1.07	0.34
		287.44	297.26	291.95
	Total	199.50	215.27	207.48
B	ASSETS			
1	Non Current Assets			
	(a) Fixed assets			
	- Tangible Assets	0.31	3.16	0.31
	- Intangible Assets	0.00	0.00	0.00
		0.31	3.16	0.31
2	Current Assets			
	(a) Cash & Cash Equivalents	1.59	1.00	0.64
	(b) Short Term Loans & Advances	191.23	204.74	200.16
	(c) Other Current Assets	6.37	6.37	6.37
		199.19	212.11	207.17
	Total	199.50	215.27	207.48

- The above results was adopted by the Audit Committee in their meeting held on 30.10.2015 and later on by the Board of Directors in their meeting held on 30.10.2015.
- Deferred Tax Liability as per Accounting Standard - 22 is NIL
- During the quarter ending the Company has received Nil Complaints from investors.
- There is no pending complaint at the end of the quarter ended 30.09.2015
- Previous years figures have been regrouped/ re-arranged to make them comparable to current period/ year.
- Since the Company is having only single segment of trading in edible oils. Hence no segmental information has been given

Place: New Delhi
Date: 30.10.2015

By Order of the Board
For Suraj Industries Ltd.

(Signature)
C.A. Satendra Rawat
M.N. No. 024126

(Signature)
Narendra Singh Bisht
Director



In Terms of our Limited Review Report dated 30.10.2015



SATENDRA RAWAT & COMPANY

CHARTERED ACCOUNTANTS

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Limited Review Report

Review Report to Suraj Industries Ltd

We have reviewed the accompanying statement of unaudited financial results of **M/s Suraj Industries Ltd** for the period ended 30.09.2015 except for the disclosure 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 the board of directors. Our responsibility is to issue a report on this financial statement based on our review.

We conduct our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statement issued by the Institute of Chartered Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurances 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 prepared in accordance with applicable accounting standards and other recognized 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 SATENDRA RAWAT & COMPANY
Chartered Accountants
Firm Registration No.:008298C



(CA. Satendra Rawat)
F. CA., Partner
Membership No.:074126

Place: New Delhi
Date: 30.10.2015