## MAROTT & ASSOCIATES Chartered Accountants

MERCANTILE BUILDING 9/12, Lal Bazar Street, "E" Block 3<sup>rd</sup> Floor, Room No - 2 , Kolkata - 700 001 Ph.: +91 33 2231 9392, 2231 9391 Fax : +9133 2243 8371

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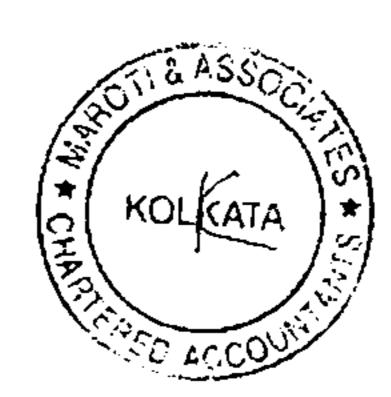
### QUARTERLY LIMITED REVIEW REPORT

THE AUDIT COMMITTEE
SUJALA TRADING & HOLDINGS LIMITED
1A, Grant Lane
2<sup>nd</sup> Floor, Room No. 202
Kolkata 700012

We have reviewed the accompanying statement of unaudited financial results of **SUJALA TRADING & HOLDINGS LIMITED** for the quarter ended and six months ended 30<sup>th</sup> September, 2016 (the statement), being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations , 2015 (the "listing regulations", 2015) with the stock exchanges. This statement is the responsibility of the Company's Management and has been approved by the 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 prepared in accordance with accounting standards specified under Sec 133 of the Companies Act, 2013 read with Rule - 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, has not



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disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR MAROTI & ASSOCIATES
CHARTERED ACCOUNTANTS

KOMAL SURANA)
PARTNER

YRN: 322770E

Kolkata, 14.11.2016

M.No 303583

#### SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700012 CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330 E-mail: sujala\_trading@yahoo.com, Website: www.sujalagroup.com

#### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2016

ART I		FINANCIAL RESULTS				
LN D		Quarter Ended			Half year Ended	
Particulars	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations	44.04				100000 0000	
(a) Net sales/income from operations (Net of excise duty)	44.04	136.21	-	180.25	125.83	275.0
(b) Other operating income	18.62	21.25	16.47	39.87	43.79	76.
Total income from operation (net)	62.66	157.46	16.47	220.12	169.62	351.
2 Expenses						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	71.91	203.13	70.00	274.81	147.44	406.
(c) Changes in inventories of finished goods,	(20.00)	(59.34)	(70.00)	(79.34)	(13.34)	(108.
work-in-progress and stock-in-trade	, ,		, ,	( )	(====,	(****
(d) Employee benefits expense	4.13	4.13	3.89	8.27	8.02	19.
(e) Depreciation and amortisation expense	0.05	0.05	0.02	0.11	0.02	0.
(f) Other expense	2.37	5.75	2.29	8.34	9.90	14.
Total Expenses	58.47	153.72	6.20	212.19	152.04	332.
3 Profit/(Loss) from operation before other income, finance costs and exceptional items	4.19	3.74	10.27	7.93	17.58	18.
4 Other income	-	Ξ.	5.		-	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items	4.19	3.74	10.27	7.93	17.58	18.
6 Finance costs	-	-0	0.73	-	3.99	3.
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items	4.19	3.74	9.54	7.93	13.59	14.
8 Exceptional items	_	-				_
9 Profit/(Loss) from ordinary activities before tax	4.19	3.74	9.54	7.93	13.59	14.
10 Tax Expenses						
for Current		-			<u></u>	4.
for Deferred	-	-	- 1	-	-	
for MAT credit	-	-	- 1		2	
for earlier Year	-	=	÷	-		-
11 Net Profit/(Loss) from ordinary activities after tax	4.19	3.74	9.54	7.93	13.59	10.
12 Extra ordinary items (net of tax expense Rs. Nil)	-7	-	-	E:		
13 Net Profit/(Loss ) for the period	4.19	3.74	9.54	7.93	13.59	10.
14 Share of profit/ (Loss) of associates	4 -	=	-	_	8	
15 Minority Interest	G-1	-	-			
16 Net Profit/ (Loss) after taxes,monority interest and shar profit/ (Loss) of associates	e of 4.19	3.74	9.54	7.93	13.59	10.
17 Paid-up equity share capital (Face value Rs 10/- per share)	572.18	572.18	572.18	572.18	572.18	572.
18 Reserve excluding Revaluation Reserves						
19 i) Basic EPS Rs before and after extra ordinary items (of Rs.10/-each)	0.07	0.07	0.17	0.14	0.24	990.
ii) Diluted EPS Rs.before and afterextra ordinary items (o Rs.10/-each)	0.07	0.07	0.17	0.14	0.24	0.

NOTES

- 2. Provision for Current Tax as well as Deferred Tax, if any required, shall be considered at the year end.
- 3.The Company has only one segment & hence no separate segment result has been given.
- 4.No Investor complaint was pending either at the beginning or received during the period under review.
- 5. Figures have been regrouped/rearranged wherever necessary.

SUJALA TRADING & HOLDINGS LTD FOR SUJALA TRADING & HOLDINGS LTD.

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SUBHODEE MURHERTEE TECTOR (MANAGING DIRECTOR) DIN-03060827

Date: 14th November, 2016

Place: Kolkata

<sup>1.</sup> The above unaudited financial results as recommended by the Audit Committee have been considered and taken on record by the Board of Directors in its meeting held on 14th November, 2016.

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STATEMENT OF ASSETS & LIABILITIES FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2016

		in lacs			
DARWAY AND	As	As At			
PARTICULARS	30.09.2016	30.09.2015			
	Unaudited	Unaudited			
I EQUITY AND LIABILITIES					
I. EQUITY AND LIABILITIES					
(1) Shareholder's Funds					
(a) Share Capital	572.17	572.17			
(b) Reserves and Surplus	998.09	993.57			
(2) Non-Current Liabilities					
(a) Long Term Borrowings	0.00	0.00			
(3) Current Liabilities					
(a) Short Term Borrowings	0.00	0.00			
(b) Other current liabilities	0.90	0.78			
(c) Short-term provisions	17.94	13.48			
TOTAL	1589.09	1580.00			
		1000100			
II. ASSETS					
(1) Non-Current Assets					
(a) Fixed Assets					
(i) Tangible Assets	0.38	0.12			
(b) Non-current investments	70.00	80.00			
(c) Deferred Tax Assets (Net)	0.00	0.11			
(2) Current assets	35				
(a) Inventories	405.62	231.22			
(b) Trade Receviable	16.86	0.84			
(c) Short-term loans and advances	1061.74	1252.29			
(d) Cash and cash equivalents	14.25	14.42			
(e) Other current assets	20.24	1.00			
ΓOTAL	1589.09	1580.00			

#### Notes:

1. The above unaudited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 14th November, 2016 The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Reg 33 of the LODR Regulations, 2015

2. No Investors complaint remains pending at the quarter ended on 30th September, 2016

- 3. Previous Years' figures have been regrouped/rearranged to conform to Current Year's classification.
- 4. Provision for Deffered Tax Liability, if any will be considered at year end.
- 5. Provision for Taxation will be made at year end.

Date: 14th November, 2016

Place: Kolkata

6. Company has only one segment & hence no separate segment result has been given.

For SUJALA TRADING & HOLDINGS LTD

Sukheize

Managing Treator

SUBHODEEP MUKHERJEE (MANAGING DIRECTOR)

DIN-03060827