

QUARTERLY LIMITED REVIEW REPORT

To
The Audit Committee
SUJALA TRADING & HOLDINGS LIMITED
1A, Grant Lane, 2nd 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 30th September, 2015 and the year to date results 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) 2400, engagements to Review Financial Statements 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 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 MAROTI & ASSOCIATES
Chartered Accountants
Firm Registration No. 322770E



Komal Surana
(KOMAL SURANA)
Partner
M.NO. 303583

Kolkata, 13th November, 2015

SUJALA TRADING & HOLDINGS LIMITED

1A, GRANT LANE, 2nd FLOOR, ROOM NO. 202, KOLKATA - 700012

UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2015

CIN NO: L51109WB1981PLC034381

Standalone Statement of Assets and Liabilities as per clause 41 (v) of the Listing Agreement :

PARTICULARS	As At	
	30.09.2015	31.03.2015
	Unaudited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	572.17	572.17
(b) Reserves and Surplus	993.57	979.98
(2) Non-Current Liabilities		
(a) Long Term Borrowings	0.00	372.69
(3) Current Liabilities		
(a) Short Term Borrowings	0.00	0.00
(b) Other current liabilities	0.78	0.93
(c) Short-term provisions	13.48	13.48
TOTAL	1580.00	1939.25
(1) Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	0.12	0.00
(b) Non-current investments	80.00	120.00
(c) Deferred Tax Assets (Net)	0.11	0.11
(3) Current assets		
(a) Inventories	231.22	217.89
(b) Trade Receivable	0.84	-
(c) Short-term loans and advances	1252.29	1536.74
(d) Cash and cash equivalents	14.42	13.13
(e) Other current assets	1.00	51.38
TOTAL	1580.00	1939.25

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 13th November, 2015. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Clause 41 of the Listing Agreement.
2. No Investors complaint remains pending at the quarter ended on 30th September, 2015
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.
6. Company has only one segment & hence no separate segment result has been given.

By order of the Board
For SUJALA TRADING & HOLDINGS LIMITED
For SUJALA TRADING & HOLDINGS LTD.

Bunkherjee

Managing Director

(Managing Director)

DIN : 03060827

Place:Kolkata

Date: 13.11.2015

SUJALA TRADING & HOLDINGS LIMITED
1A, GRANT LANE, 2nd FLOOR, ROOM NO. 202, KOLKATA - 700012
UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2015
CIN NO: L51109WB1981PLC034381

Part I

(Rs. In Lakh)

Particulars	STANDALONE RESULTS					
	Quarter Ended			Half year Ended		Year Ended
	30/09/2015	30.06.2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited
1. Income from Operations						
a. Net Sales/Income from Operations	-	125.83	2.09	125.83	2.09	56.35
b. Other operating Income	16.47	27.32	44.77	43.79	97.00	167.68
Total Income from operations (Net)	16.47	153.15	46.86	169.62	99.09	224.03
2. Expenses						
a. Purchase of Shares	70.00	77.44	-	147.44	-	50.00
b. Increase/ (Decrease) in Inventories	(70.00)	56.66	122.05	(13.34)	122.05	111.00
c. Employee Benefit Expenses	3.89	4.11	6.39	8.02	11.19	17.51
d. Depreciation	0.02	0.01	0.02	0.02	0.05	-
e. Other expenditure	2.29	7.77	2.18	9.90	10.20	8.53
Total Expenses	6.20	145.99	130.64	152.04	143.49	187.04
3. Profit/(Loss) from Operations before other Income, Finance Cost and exceptional	10.27	7.16	(83.78)	17.58	(44.40)	36.99
4. Other Income	-	-	-	-	-	-
5. Profit/(Loss) from ordinary activities before Finance Cost	10.27	7.16	(83.78)	17.58	(44.40)	36.99
6. Finance Cost	0.73	3.26	-	3.99	-	19.47
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items	9.54	3.90	(83.78)	13.59	(44.40)	17.52
8. Exceptional items	-	-	-	-	-	5.62
9. Profit/Loss from ordinary activities before tax	9.54	3.90	(83.78)	13.59	(44.40)	11.90
10. Tax expense	-	-	-	-	12.17	3.60
11. Net Profit/Loss for the period	9.54	3.90	(83.78)	13.59	(56.57)	8.30
12. Paid-up Equity Share Capital (Face Value - Rs. 10/- of each Share)	572.18	572.18	572.18	572.18	572.18	572.18
13. Reserves excluding Revaluation Reserves as per balance sheet of previous						979.98
14. Earning per Share (of Rs. 10/- each) (not annualised) Basic & Diluted	0.17	0.07	(1.46)	0.24	(0.99)	0.15

Part II

Select Information for the Quarter ended on 30th September, 2015

A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	48,30,750	48,30,750	48,30,750	48,30,750	48,30,750	48,30,750
- % of Shareholdings	84.43%	84.43%	84.43%	84.43%	84.43%	84.43%
2 Promoters and promoter group shareholding						
a) Pledged/Encumbered						
Number of shares	-	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
Number of shares	8,91,000	8,91,000	8,91,000	8,91,000	8,91,000	8,91,000
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)	15.57%	15.57%	15.57%	15.57%	15.57%	15.57%
B. Investors Complaint		3 MONTHS ENDED 30/09/2015				
Pending at the beginning of the quarter		NIL				
Received during the quarter		NIL				
Disposed off during the quarter		NIL				
Remaining unresolved at the end of the quarter		NIL				

Notes:

- The above unaudited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 13th November, 2015. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Clause 41 of the Listing Agreement.
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By order of the Board
For SUJALA TRADING & HOLDINGS LIMITED
For SUJALA TRADING & HOLDINGS LTD.

Sankarjit

Managing Director
(Managing Director)
DIN : 03060827

Place: Kolkata
Date: 13.11.2015