



# SURAJ LIMITED

Mfg. & Exporters of:  
Stainless Steel Seamless Pipes,  
Tubes & 'U' Tubes

REGD. OFFICE :  
'Suraj House',  
Opp. Usmanpura Garden, Ashram Road,  
Ahmedabad - 380 014, Gujarat (INDIA)  
Tel. : 0091-79-27540720 / 27540721  
Fax : 0091-79-27540722  
Email : suraj@surajgroup.com  
CIN : L27100GJ1994PLC021088

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED SEPTEMBER 30, 2016							(Rs. in Lacs)
Sr. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half Year ended	year ended
		30/09/2015	30/09/2015	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	3909.25	3490.97	6753.28	7400.22	12981.48	23441.34
b	Other Operating Income	30.74	33.77	62.20	64.51	66.78	359.42
	<b>Total</b>	<b>3939.99</b>	<b>3524.74</b>	<b>6815.48</b>	<b>7464.73</b>	<b>13048.26</b>	<b>23800.76</b>
2	Expenditure						
a	Cost of material Consumed	2965.34	2658.08	3865.97	5621.42	7348.29	16367.93
b	Purchase of stock -in - traded	0.00	0.00	0.00	0.00	0.00	0.00
c	Changes in inventories of Finished goods,WIP,& stock in trade	-305.56	-198.78	1660.44	-504.34	2940.36	365.38
d	Employee benefits expenses	220.91	176.37	294.95	396.28	528.12	1155.29
e	Depreciation and amortisation expenses	183.11	182.79	239.34	365.90	473.12	1073.01
f	Other Expenses	557.89	344.91	473.93	902.90	899.92	3225.65
	<b>Total</b>	<b>3621.79</b>	<b>3160.37</b>	<b>6434.63</b>	<b>6782.16</b>	<b>12189.81</b>	<b>22207.22</b>
3	Profit / (Loss) from Operations before Other Income, Finance costs and Exceptional item (1-2)	318.20	364.37	380.85	682.57	877.45	1593.54
4	Other Income	24.36	14.99	28.49	39.35	59.62	100.39
5	Profit before Interest & exceptional items ( 3 + 4 )	342.56	379.36	409.34	721.92	937.07	1693.93
6	Finance Costs	254.27	249.88	236.38	504.15	525.89	1119.32
7	Profit after Interest(Financial) but before Exceptional item ( 5 -6)	88.29	129.48	172.96	217.77	411.18	574.61
8	Exceptional Items	0.00	0.00	0.00		0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )	88.29	129.48	172.96	217.77	411.18	574.61
10	Tax expenses	38.26	55.41	80.47	93.67	179.84	206.81
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax ( 9 - 10 )	50.03	74.07	92.49	124.10	231.34	367.80
12	Extraordinary Item ( net of tax expenses Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+) / Loss (-) for the period ( 11 - 12 )</b>	<b>50.03</b>	<b>74.07</b>	<b>92.49</b>	<b>124.10</b>	<b>231.34</b>	<b>367.80</b>
14	Share of Profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (loss) after taxes, minority interest and share of Profit / (Loss) of associates (13 + 14 +15)	50.03	74.07	92.49	124.10	231.34	367.80
17	Paid-up equity share capital ( Face Value of the share of Rs. 10/-)	1926.41	1926.41	1926.41	1926.41	1926.41	1926.41
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year					0.00	8805.54
19 i	Earning Per Shares ( E P S )(before extraordinary items)	0.26	0.38	0.48	0.64	1.20	1.91
	a) Basic						
	b) Diluted						
19 ii	Earning Per Shares ( E P S )(after extraordinary items)	0.26	0.38	0.48	0.64	1.20	1.91
	a) Basic						
	b) Diluted						
<b>PART B PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding						
	Number of shares	4873700.00	4873700.00	4873700.00	4873700.00	4873700.00	4873700.00
	Percentage of shareholding %	25.30	25.30	25.30	25.30	25.30	25.30
2	Promoters and promoter group share holding						

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WORKS :  
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a	Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
>	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	14390400	14390400	14390400	14390400	14390400	14390400
>	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 )	74.70	74.70	74.70	74.70	74.70	74.70
Particulars				3 months ended (30/09/2015)			
C	INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter			NIL			
	Received during the quarter			NIL			
	Disposed of during the quarter			NA			
	Remaining unresolved at the end of the quarter			NIL			
<b>Note :</b>							
1	The above Un-audited financial results for current quarter was reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 06/11/2015						
2	The Statutory Auditor of the company have carried out a Limited review of the Unlimited financial results as required under clause 41 of the Listing Agreement						
3	The Company is engaged in Manufacturing of Stainless Steel Pipes & Tubes which is the only segment in accordance with the Accounting Standard AS-17						
4	Previous Year's figures have been regrouped/reclassified and / or rearranged wherever considered necessary						
PLACE : AHMEDABAD							
DATE : 06.11.2015							



For, Suraj Limited

Kunal T Shah  
MD & CEO

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Statement of Assets & Liability		(Rs. in Lacs)	
		As at 30/09/2015	As at 31/03/2015
Particulars		(Un Audited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share Capital	1926.41	1926.41
	(b) Reserve and Surplus	6723.61	6606.54
	<b>Sub - Total - Shareholders' funds</b>	<b>8650.02</b>	<b>8531.95</b>
2	<b>Non - Current Liabilities</b>		
	(a) Long - term borrowings	0	0
	(b) Deferred tax liabilities (net)	259.25	259.25
	(c) Other Long - term liabilities	0	0
	(d) Long-term provisions	0	5.09
	<b>Sub - Total - Non - Current Liabilities</b>	<b>259.25</b>	<b>264.34</b>
3	<b>Current Liabilities</b>		
	(a) Short-term borrowings	12951.57	12434.38
	(b) Trade Payables	738.98	789.15
	(c) Other Current liabilities	184.61	732.94
	(d) Short-term provisions	168.64	710.62
	<b>Sub - Total - Current Liabilities</b>	<b>14043.80</b>	<b>14667.09</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>22953.07</b>	<b>23463.38</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non - Current Assets</b>		
	(a) Fixed Assets	7128.81	7418.23
	(b) Goodwill on Consolidation *	0	0
	(c) Non - Current Investments	0	0
	(d) Deferred tax Assets (net)	0	0
	(e) Long - Term Loans and Advances	45	45
	(f) Other Non - Current Assets	0	0
	<b>Sub - Total - Non - Current Assets</b>	<b>7173.81</b>	<b>7463.23</b>
2	<b>Current Assets</b>		
	(a) Current Investment	0	0
	(b) Inventories	10831.51	11213.12
	(c) Trade receivables	3305.23	2703.04
	(d) Cash and Cash equivalents	670.47	1070.08
	(e) Short - Term Loans and Advances	710.85	1005.42
	(f) Other Current Assets	260.2	8.49
	<b>Sub - Total - Current Assets</b>	<b>15779.26</b>	<b>16000.15</b>
	<b>TOTAL ASSETS</b>	<b>22953.07</b>	<b>23463.38</b>

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