

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED 31ST MARCH, 2015

3 PART - 1						
SR. NO.	Particulars	(RS. IN LAKH)				
		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for the previous year ended	Previous year ended
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	a) Net Sales / Income from Operations (Net of Excise Duty)	0.80	46.85	(3.90)	47.65	(3.90)
	b) Other Operating Income	2.63	5.32	5.54	13.44	11.07
	Total Income from operations (net)	3.43	52.17	1.64	61.09	7.17
2	Expenses					
	a Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	b Purchase of Traded Goods	0.00	52.89	0.00	52.89	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	83.25	0.00	0.00	83.25	0.00
	d Employee benefits expense	0.31	0.31	0.28	1.24	1.19
	e. Depreciation and Amortisation expense	(0.10)	0.02	0.07	0.00	0.26
	f. Other Expenses	0.71	0.48	1.02	5.04	4.52
	Total Expenses	84.17	53.70	1.37	142.42	5.96
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(80.74)	(1.53)	0.27	(81.33)	1.21
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(80.74)	(1.53)	0.27	(81.33)	1.21
6	Finance Costs	0.02	0.00	0.01	0.02	0.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(80.76)	(1.53)	0.26	(81.35)	1.17
8	Exceptional Items - Expenditure/(Income)	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(80.76)	(1.53)	0.26	(81.35)	1.17
10	Tax Expense: Current				0.00	0.41
	Deffered				0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(80.76)	(1.53)	0.26	(81.35)	0.76
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(80.76)	(1.53)	0.26	(81.35)	0.76
14	Paid-up Equity Share Capital (Face Value Re. 1/- each) (In Rs.)	51903750	51903750	51903750	51903750	51903750
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				(79.59)	1.88
16	Earning Per Share (before extraordinary items - not annualised)					
	(a) Basic	(0.1556)	(0.0029)	0.0005	(0.1567)	0.0015
	(b) Diluted	(0.1556)	(0.0029)	0.0005	(0.1567)	0.0015
17	Earning Per Share (after extraordinary items - not annualised)					
	(a) Basic	(0.1556)	(0.0029)	0.0005	(0.1567)	0.0015
	(b) Diluted	(0.1556)	(0.0029)	0.0005	(0.1567)	0.0015

PART - 2						
A PARTICULARS OF SHAREHOLDING						
1	Public Share Holding					
	- Number of Shares	50513640	50513640	50513640	50513640	50513640
	- Percentage of Shareholding	97.14%	97.14%	97.14%	97.14%	97.14%
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered					
	- Number of Shares	1487360	1487360	1487360	1487360	1487360
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	2.86%	2.86%	2.86%	2.86%	2.86%

PARTICULARS		3 MONTHS ENDED 31.03.2015
B INVESTOR COMPLAINTS		
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

Notes

- The above audited results have been taken on record by the board at the board meeting held on 19th May 2015 after review by the Audit Committee.
- The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- Depreciation provided for the earlier quarter has been reversed in view of the point no. 7(b) of the Schedule-II of the Company Act 2013, providing that where the life of the assets is over then after the residual value i.e. 5% of the original cost, difference amount had been recognised from the opening balance of retained earnings.

Place Ahmedabad
Date: 19.05.2015

For Sunittee Chemicals Limited



Rajesh Desai

SUNITEE CHEMICALS LIMITED
Statement of Assets & Liabilities

Amount(in Rs.)

Particulars		31/03/2015	31/03/2014
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	51903750	51903750
	(b) Reserves and surplus	(7958622)	187522
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	43945128	52091272
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	0	0
4	Current liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade payables	0	0
	(c) Other current liabilities	423201	409701
	(d) Short-term provisions	0	41613
	Sub-total - Current liabilities	423201	451314
	TOTAL - EQUITY AND LIABILITIES	44368329	52542586
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	21210	32027
	(b) Non-current investments	0	0
	(c) Deferred tax assets (net)	0	0
	(d) Long-term loans and advances	0	0
	(e) Other non-current assets	0	0
	Sub-total - Non-current assets	21210	32027
2	Current assets		
	(a) Current investments		
	(b) Inventories	23550000	31875000
	(c) Trade receivables	0	0
	(d) Cash and cash equivalents	347616	35387
	(e) Short-term loans and advances	20384027	20544715
	(f) Other current assets	65476	55457
	Sub-total - Current assets	44347119	52510559
	TOTAL - ASSETS	44368329	52542586



Annexure IV to Clause 41
Reporting of Segment wise Revenue, Results and Capital Employed along with the Results of
M/s Sunitee Chemicals Limited

(Rs in Lakhs)

Particulars	3 months ended (31/03/2015)	Preceding 3 months ended (31/12/2014)	Corresponding 3 months ended in the previous year (31/03/2014)	Year to Date figures for current Period ended (31/03/2015)	Previous accounting year ended (31/03/2014)
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)					
(a) Segment -(Chemicals)	0.00	0.00	0.00	0.00	0.00
(b) Segment -(Shares & Securities)	0.80	46.85	(3.90)	47.65	(3.90)
(c) Unallocated	2.63	5.32	5.54	13.44	11.07
Total	3.43	52.17	1.64	61.09	7.17
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net sales/Income From Operations	3.43	52.17	1.64	61.09	7.17
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)					
(a) Segment -(Chemicals)	0.00	0.00	0.00	0.00	0.00
(b) Segment -(Shares & Securities)	(82.45)	(6.04)	(3.90)	(88.49)	(3.90)
(c) Unallocated	1.69	4.51	4.16	7.14	5.07
Total	(80.76)	(1.53)	0.26	(81.35)	1.17
Less: (i) Interest*					
(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00
(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
Total Profit Before Tax	(80.76)	(1.53)	0.26	(81.35)	1.17
3. Capital Employed (Segment assets – Segment Liabilities)					
(a) Segment -(Chemicals)	0.00	0.00	0.00	0.00	0.00
(b) Segment -(Shares & Securities)	235.50	318.75	318.75	235.50	318.75
(c) Unallocated	208.18	210.42	206.68	208.18	206.68
Total	443.68	529.17	525.43	443.68	525.43

