



Sujana Universal Industries Limited

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**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 31ST DECEMBER, 2014**

(Rs. in Lakhs)

Sl. No.	Particulars	3 months ended 31.12.2014	Preceding 3 months ended 30.09.2014	Corresponding 3 months ended in the previous year 31.12.2013	Year to date figures for the current period ended 31.12.2014	Year to date figures for the previous period ended 31.12.2013	Year to date figures for the previous year ended 31.03.2014
	PART I	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income from operations						
	(a) Net Sales/ Income from Operations (Net of excise duty)	76,625.43	79,355.85	88,467.33	237,280.73	263,234.88	342,173.02
	(b) Other Operating Income	-	-	-	-	-	-
2	Total income from operations (net)	76,625.43	79,355.85	88,467.33	237,280.73	263,234.88	342,173.02
	Expenses						
	(a) Cost of materials consumed	1,011.82	1,131.07	782.00	3,061.25	3,233.63	4,210.25
	(b) Purchase of stock-in-trade	70,780.51	75,576.51	83,227.60	221,155.46	242,587.25	322,340.56
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	132.82	(670.76)	(819.80)	(2,175.12)	1,577.63	(30.71)
	(d) Employee benefits expenses	112.68	125.38	130.37	348.69	377.69	522.34
	(e) Depreciation and amortisation expenses	343.79	343.79	752.00	1,122.98	2,256.00	1,741.59
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	935.81	867.89	886.87	5,759.07	2,901.45	3,953.65
	Total expenses	73,317.42	77,373.88	84,959.04	229,272.33	252,933.65	332,737.67
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	3,308.01	1,981.97	3,508.29	8,008.39	10,301.23	9,435.35
4	Other Income	20.39	22.39	69.83	138.97	220.47	4,401.86
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3,328.40	2,004.36	3,578.12	8,147.37	10,521.70	13,837.21
6	Finance costs	3,170.12	1,909.66	3,394.10	7,811.07	9,445.04	14,735.14
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	158.28	94.70	184.02	336.30	1,076.66	(897.93)
8	Exceptional Items	-	-	-	-	43.31	43.31
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)	158.28	94.70	184.02	336.30	1,033.35	(941.24)
10	Tax Expense	53.82	32.20	62.57	114.34	351.34	(310.91)
11	Net Profit / Loss from ordinary activities after tax (9 ± 10)	104.47	62.50	121.45	221.96	682.01	(630.33)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11 ± 12)	104.47	62.50	121.45	221.96	682.01	(630.33)
14	Share of profit / (loss) of associates *	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	104.47	62.50	121.45	221.96	682.01	(630.33)
17	Paid-up Equity Share Capital (Face value of the Share shall be indicated)	16,884.11 (Rs. 10/- Per share)	16,884.11 (Rs. 10/- Per share)	16,884.11 (Rs. 10/- Per share)	16,884.11 (Rs. 10/- Per share)	16,884.11 (Rs. 10/- Per share)	16,884.11 (Rs. 10/- Per share)
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						43,378.50
19.i	Earnings per share (before extraordinary items) (of ` Rs. 10/- each) (not annualised) :						
	(a) Basic	0.06	0.04	0.07	0.13	0.40	(0.39)
	(b) Diluted	0.06	0.04	0.07	0.13	0.40	(0.39)
19.ii	Earnings per share (after extraordinary items) (of ` Rs. 10/- each) (not annualised) :						
	(a) Basic	0.06	0.04	0.07	0.13	0.40	(0.39)
	(b) Diluted	0.06	0.04	0.07	0.13	0.40	(0.39)





(Rs. in Lakhs)

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	PART II	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
A.	Particulars of Shareholding						
	Public Shareholding						
	- Number of Shares	123942737	123942737	123942737	123942737	123942737	123942737
	- Percentage of Share Holding	73.41	73.41	73.41	73.41	73.41	73.41
	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	44898335	44898335	44898335	44898335	44898335	44898335
	- Percentage of shares (as a % of the total shareholding of the 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)	26.59	26.59	26.59	26.59	26.59	26.59

* Applicable in the case of consolidated results.

Particulars	Quarter ended 31 st December 2014
B Investor complaints	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

SEGMENT WISE REVENUE, RESULT AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rs. in Lakhs)

Sl. No.	Particulars	3 months ended 31.12.2014	Preceding 3 months ended 30.09.2014	Corresponding 3 months ended in the previous year 31.12.2013	Year to date figures for the current period ended 31.12.2014	Year to date figures for the previous period ended 31.12.2013	Year to date figures for the previous year ended 31.03.2014
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Segment Revenue						
	LEC Division	-	-	-	-	-	36.71
	Appliance Division	2.22	-	(2.00)	3.22	16.00	54.97
	Steel Division	76,623.21	79,355.85	88,469.33	237,277.51	263,218.88	342,082.34
	Total Income	76,625.43	79,355.85	88,467.33	237,280.73	263,234.88	342,173.02
2	Segment Results						
	LEC Division	(58.47)	(58.00)	(276.00)	(297.47)	(810.00)	(547.02)
	Appliance Division	(50.98)	(45.00)	(119.00)	(154.98)	(363.00)	(211.50)
	Steel Division	267.73	197.70	579.02	788.75	2,206.35	(182.72)
	Profit Before Tax	158.28	94.70	184.02	336.30	1,033.35	(941.24)
3	Capital Employed						
	(Segment Assets less Segment Liabilities)						
	LEC Division	2,959.13	3,017.00	3,157.00	2,959.13	3,157.00	3,277.16
	Appliance Division	726.55	772.00	691.00	726.55	691.00	825.26
	Steel Division	62,141.64	62,142.00	60,196.00	62,141.64	60,196.00	61,717.72
	Total	65,827.32	65,931.00	64,044.00	65,827.32	64,044.00	65,820.14





Notes:

1. The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February 2015.
2. The Company has five wholly owned direct subsidiaries (a) Pac Ventures Pte. Limited (b) Sujana Holdings Limited (c) Nuance Holdings Limited (d) Sun Trading Limited (e) Hestia Holdings Limited. The consolidated figures for three months ended 31.12.2014 are as follows:

Quarter ended	31 st December 2014	31 st December 2013
a) Turnover (Rs.in lakhs)	108,670.05	110,777.84
b) Net profit/(loss) after tax (Rs.in lakhs)	(66.22)	(77.22)
c) Earning per share (Face value of Rs.10/-)		
- Basic	--	--
- Diluted	--	--

3. Tax expenses are exclusive of Provision for MAT, which shall be considered at the end of the year.
4. Figures of the previous quarters/period have been regrouped and reclassified wherever necessary.

By Order of the Board
For **SUJANA UNIVERSAL INDUSTRIES LIMITED**



(Signature)
G. SRINIVASA RAJU
Managing Director

Place : Hyderabad
Date : 14.02.2015