

PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2014

(Amount in Rs.)

	Particulars	Quarter ended			Year ended	Year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
1	Income from Operations	Audited	Unaudited	Unaudited	Audited	Audited
	a) Net sales/ Income from operations	5,348,906.00	2,685,564.00	1,450,720.00	12,850,720.00	1,450,720.00
	b) Other operating income	-	-	-	-	-
	Total Income from Operations (Net)	5,348,906.00	2,685,564.00	1,450,720.00	12,850,720.00	1,450,720.00
2	Expenses					
	a) Cost of Materials consumed	-	-	-	-	-
	b) Purchase of Stock-in-trade	4,888,300.00	1,970,610.00	1,198,970.00	10,929,860.00	1,198,970.00
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
	d) Employee benefits expenses	147,530.00	166,000.00	30,000.00	616,677.00	60,000.00
	e) Depreciation and amortisation expenses	61,231.98	38,594.00	3,775.00	137,813.98	3,775.00
	f) Power & Fuel	-	-	-	-	-
	g) Other expenses	57,997.00	476,935.80	40,375.00	879,780.80	135,830.00
	Total Expenses	5,155,058.98	2,652,139.80	1,273,120.00	12,564,131.78	1,398,575.00
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	193,847.02	33,424.20	177,600.00	286,588.22	52,145.00
4	Other Income	-	-	-	30,900.00	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	193,847.02	33,424.20	177,600.00	317,488.22	52,145.00
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	193,847.02	33,424.20	177,600.00	317,488.22	52,145.00
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	193,847.02	33,424.20	177,600.00	317,488.22	52,145.00
10	Tax expenses					
	- Current Tax	32,620.38	-	13,780.00	60,497.38	13,780.00
	- MAT Credit Entitlement	(8,316.09)	-	-	(8,316.09)	-
	- Deferred Tax Liabilities / (Assets)	48,407.00	-	2,333.00	48,407.00	2,333.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	121,135.72	33,424.20	161,487.00	216,899.92	36,032.00
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	121,135.72	33,424.20	161,487.00	216,899.92	36,032.00
14	Paid up Share Capital	30,230,000.00	30,230,000.00	5,000,000.00	30,230,000.00	5,000,000.00

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SURYA MARKETING LIMITED



or Surya Marketing Limited

(Signature)
 Director

Tel: 01132319242; Fax: 01132319242

	Equity Shares (Face Value of ₹10/- each)	3,023,000	3,023,000	500,000	3,023,000	500,000
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)					
	a) Before extraordinary items (In ₹)	0.04	0.01	0.323	0.120	0.07
	b) After extraordinary items (In ₹)	0.04	0.01	0.323	0.120	0.07

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31 MARCH 2014

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2013
1	Public Shareholding	Unaudited	Audited	Unaudited	Audited
	- Number of Shares	2,832,070	2,832,070	459,070	459,070
	- Percentage of Shareholding	93.68	93.68	91.81	91.81
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	190,930	190,930	40,930	40,930
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares(as a % of the total share capital of the Company)	6.32	6.32	8.19	8.19

B	Particulars	3 Months ended 31-03-2014
	INVESTOR COMPLAINTS	
	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

For Surya Marketing Limited


Director

NOTES:

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 15th May, 2014.
- 2 The Company's Statutory Auditors have audited the above financial results for the year ended on 31st March, 2014 and Quarter ended on 31st March, 2014 and issued an unqualified audit report on the same.
- 3 Previous period's figures have been regrouped / rearranged wherever necessary.
- 4 The figure for the quarter ended on 31.03.2014 are the balancing figure between audited figure in respect of full financial year and year to date figure upto 31.12.2013

FOR SURYA MARKETING LIMITED

For Surya Marketing Limited



KAILASH CHAND UPRETI

DIRECTOR

Place : New Delhi

Date : 15th May, 2014

NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2014**

(Amount in Rs.)

Sr. No.	Particulars	31.03.2014	31.03.2013
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	30,230,000	5,000,000
(b)	Reserves and Surplus	(128,661)	(345,561)
(c)	Money Received against Share Warrants	-	-
2)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	50,740	2,333
(c)	Other long Term Liabilities	-	998,970
(d)	Long Term Provisions	-	-
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	14,660,000	-
(b)	Trade Payables	8,766,150	-
(c)	Other Current Liabilities	81,530	21,030
(d)	Short- Term Provisions	60,497	13,780
	Total Equity & Liabilities	53,720,256	5,690,552
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	651,526.02	33,975
(b)	Non-current investments	-	319,100
(c)	Long term loans and advances	-	4,230,153
(d)	Other non-current assets	880,904.09	-
2)	<u>Current Assets</u>		
(a)	Current Investment	5,500,000.00	-
(b)	Inventories	-	-
(c)	Trade receivables	6,763,020.00	850,720
(d)	Cash and cash equivalents	1,095,220.20	256,604
(e)	Short term loans and advances	38,732,713.00	-
(f)	Other current assets	96,873.00	-
	Total Assets	53,720,256	5,690,552

2. The above results have been approved by the Board of Directors in its meeting held on 15th May, 2014

3. Figure of the previous periods have been regrouped wherever necessary. The figures for the quarter ended on 31st March are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December.

4. The Company has reported the figures in Rupees.

5. The figure for the quarter ended on 31.03.2014 are the balancing figure between audited figure in respect of full financial year and year to date figure upto 31.12.2013

Place : New Delhi

Dated : 15th May, 2014

By Order of the Board
For Surya Marketing Limited

Kailash Chand Upreti
Director