



Date: 9<sup>th</sup> November, 2023.

To,  
The General Manager,  
BSE Limited,  
1<sup>st</sup> Floor, P. J. Towers,  
Dalal Street, Fort,  
Mumbai – 400001.

**Sub: Outcome of Board Meeting**  
**Ref: Sunraj Diamond Exports Limited**  
**Scrip Code: 523425**  
**Script Symbol: SUNRAJDI**

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you about the outcome of the Meeting of the Board of Directors of the Company held today i.e. 9<sup>th</sup> November, 2023 as under:

1. The Board has approved and taken on record the Unaudited Financial Statements (Standalone and Consolidated) for the quarter ended 30<sup>th</sup> September, 2023.

The Board Meeting commenced at 03.30 p.m. and concluded at 05.00 p.m.

Kindly take the above information on record and oblige.

Thanking You,

Yours faithfully,  
For **Sunraj Diamond Exports Limited**

**Anshul Garg**  
**Company Secretary**

**SUNRAJ DIAMOND EXPORTS LTD.**

**CIN No. : L36912MH1990PLC057803**

Regd. Office: 616 Prasad Chambers, Tata Road 2, Roxy Cinema, Opera House, Girgaon, Mumbai - 400004.

Tel: 022-23610069/23638559, Email: [info@sunrajdiamonds.com](mailto:info@sunrajdiamonds.com) Website: [www.sunrajdiamonds.com](http://www.sunrajdiamonds.com)

**CHARTERED ACCOUNTANTS**

**Govind Prasad: B. Com, FCA**  
**Ratanlal Ranasaria: B. Com, FCA**  
**Ramesh Barvadiya: B.Com, ACA**

E-mail: [govind@cagovind.com](mailto:govind@cagovind.com) Mob No.: 9869447724/ 9320017276  
E-mail: [ratan.ranasaria@cagovind.com](mailto:ratan.ranasaria@cagovind.com)  
E-mail: [caramesh@cagovind.com](mailto:caramesh@cagovind.com) Mob No.: 7678099086

**LIMITED REVIEW REPORT FOR THE QUARTER ENDED SEPTEMBER 30,  
2023**

**[Pursuant to Reg. 33 of SEBI (LODR) Regulations, 2015]**

**Review Report to Sunraj Diamond Exports Limited**

We have reviewed the accompanying statement of unaudited standalone financial results of **Sunraj Diamond Exports Limited**, for the period ended **September 30, 2023**. This statement is the responsibility of the Company's Management and has been approved by the 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 standalone 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 provides 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 standalone 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Govind Prasad and Co.**  
**Chartered Accountants**  
**FRN: 114360W**

**Govind Prasad**  
**Partner**  
**M. No.: 047948**  
**Place: Mumbai**  
**Date: 9th November, 2023**



**UDIN: 23047948BGTRPX9420**

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPT 2023

(Rupees in Lakhs)

Sr. no	Particulars	Quarter Ended			Year to Date figures for the Period ended		Previous Accounting Year (Audited)
		September 30, 2023	June 30, 2023	September 30, 2022	30-Sep-23	30-Sep-22	31-Mar-23
1	Income						
	(a) Revenue from Operations	53.24	140.09	19.07	193.33	86.33	136.89
	(b) Other Income	6.71	6.87	32.28	13.58	75.60	129.86
	Total Income	59.95	146.96	51.35	206.91	161.93	266.75
2	Expenses						
	(a) Cost of Materials Consumed			-	-	-	-
	(b) Purchase of stock-in-trade	274.68	518.06	70.92	792.73	200.52	645.01
	(c) Change in Inventories of finished goods, work in progress and stock-in-trade	(226.42)	(391.15)	(53.06)	(617.57)	(121.13)	(525.37)
	(d) Manufacturing Expense	0.54	1.46	-	2.00	-	4.74
	(e) Employee benefits expense	4.47	4.47	4.47	8.94	8.96	19.11
	(f) Other expenses	5.42	9.98	5.29	15.39	11.65	27.13
	(g) Finance costs	0.26	0.19	0.17	0.45	0.66	0.90
	(h) Depreciation and amortisation expenses	0.72	0.70	0.64	1.42	0.97	2.31
	Total expenses	59.66	143.70	28.44	203.36	101.64	173.85
3	Profit/(Loss) before exceptional items and tax (1-2)	0.28	3.27	22.91	3.55	60.29	92.90
4	Add/(Less) : Exceptional Items (net)	-	-	-	-	-	-
5	Profit / (Loss) before tax [3 + 4]	0.28	3.27	22.91	3.55	60.29	92.90
6	Tax expenses						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	(0.33)	(0.01)	(0.13)	(0.33)	(0.16)	(0.27)
	(c) Tax in respect of earlier years	-	-	-	-	-	0.21
	Total Tax Expense (a+b+c)	(0.33)	(0.01)	(0.13)	(0.33)	(0.16)	(0.06)
7	Net Profit (+) / Loss(-) for the period	0.61	3.27	23.04	3.88	60.44	92.97
8	Other Comprehensive Income	-	-	-	-	-	-
9	Total comprehensive income for the period (5+6)(Comprising Profit/(Loss) and other Comprehensive income for the period)	0.61	3.27	23.04	3.88	60.44	92.97
10	Paid Up Equity Share capital (Face Value Rs. 10/- Per Share)	53.30	53.30	53.30	53.30	53.30	53.30
11	II) Earnings Per Share (of Rs.10/- each) (Not annualised) :						
	(a) Basic	0.01	0.06	0.43	0.07	1.13	1.74
	(b) Diluted	0.01	0.06	0.43	0.07	1.13	1.74

**NOTES:**


- The above unaudited financial results as reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on 9th November, 2023.
- The company is engaged in business segment i.e. Trading & Manufacturing in Gems and Precious Metals. Segment Reporting as defined in Ind-AS 108 is not applicable.
- Comparative figures have been rearranged/regrouped wherever necessary.

For and Behalf of the Board of Directors,



Sunny S. Gandhi  
(Director)  
DIN - 00695322  
Date: 09.11.2023  
Place: Mumbai



SUNRAJ DIAMOND EXPORTS LIMITED		
CIN - L36912MH1990PLC057803		
Unaudited Standalone Statement of Assets and Liabilities		
As per IND-AS		
Particulars	(Rs. in Lakhs) As at 30.09.2023	(Rs. in Lakhs) As at 30.09.2022
<b>A ASSETS</b>		
<b>1 Non-current Assets</b>		
Property, Plant and Equipment	11.20	11.66
Intangible Assets	1.29	2.29
<u>Financial Assets</u>		
Investments	59.67	59.67
Other Financial Assets	2.18	2.18
Deferred tax assets (net)	4.11	3.66
	78.45	79.46
<b>2 Current Assets</b>		
Inventories	1,739.63	717.82
Financial Assets		
Trade receivables		
For less than 1 year	-	20.27
Between 1 to 2 years	-	-
Between 2 to 3 years	-	-
Beyond 3 years	850.18	1,023.92
Cash and cash equivalents	1.50	2.48
Other Balance with Banks	-	-
Loans	2.75	2.70
Other Current Assets	66.19	66.82
	2,660.25	1834.01
<b>TOTAL ASSETS</b>	<b>2,738.70</b>	<b>1,913.47</b>
<b>B EQUITY &amp; LIABILITIES</b>		
<b>1 EQUITY</b>		
Equity Share Capital	533.04	533.04
Other Equity	(296.00)	(332.41)
	237.04	200.63
<b>2 LIABILITIES</b>		
<b>NON-CURRENT LIABILITIES</b>		
Financial Liabilities		
Borrowings	-	-
	-	-
<b>CURRENT LIABILITIES</b>		
Financial Liabilities		
Borrowings	1,645.95	1,619.27
Trade Payables		
Due to Micro and Small Enterprises	-	-
Due to Others		
For less than 1 year	813.15	55.19
Between 1 to 2 years	-	-
Between 2 to 3 years	-	-
Beyond 3 years	3.36	-
Other Financial Liabilities	37.62	38.38
Other Current Liabilities	1.58	-
	2,501.66	1712.84
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,738.70</b>	<b>1,913.47</b>
For and Behalf of the Board of Directors,		
 Sunny S. Gandhi (Director) DIN - 00695322		

SUNRAJ DIAMOND EXPORTS LIMITED			
CIN L36912MH1990PLC057803			
UNAUDITED STANDALONE CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPTEMBER, 2023			
		(Amount in Rs.)	(Amount in Rs.)
	PARTICULARS	30.09.2023	30.09.2022
A.	<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
	Profit Before tax	354,980	6,028,643
	Adjustment for :		
	Depreciation and Amortisation & Exceptional items	141,991	97,237
	Finance Cost	44,684	66,172
	Exchange Difference	(940,166)	-
	<b>Operating Profit before Working Capital Changes</b>	<b>(398,511)</b>	<b>6,192,052</b>
	Adjustment for :		
	(Increase) / Decrease in Trade Receivables	4,842,186	9,577,379
	(Increase) / Decrease in Financial Assets	-	(142,127)
	(Increase) / Decrease in Inventories	(61,757,283)	(12,112,714)
	(Increase) / Decrease in Other assets	(4,099,550)	(2,000)
	Increase / (Decrease) in Trade and other payables	57,006,001	1,979,408
	Cash generated from Operations activities	(4,407,157)	5,491,997
	Direct Taxes Paid (Net of Refund)		
	<b>Net Cash from Operating Activities (A)</b>	<b>(4,407,157)</b>	<b>5,491,997</b>
B	<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
	Purchases of Property, Plant and equipment	(34,745)	(650,000)
	(Increase) / Decrease in Other Bank Balances	-	667,157
	<b>Net Cash used in Investing Activities (B)</b>	<b>(34,745)</b>	<b>17,157</b>
C	<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
	Increase in Short Term Borrowings	(194,991)	(7,595,976)
	Finance Cost	(44,684)	(66,172)
	<b>Net Cash used in Financing Activities (C)</b>	<b>(239,675)</b>	<b>(7,662,149)</b>
	<b>NET INCREASE/(DECREASE) IN CASH &amp; EQUIVALENTS</b>	<b>(4,681,577)</b>	<b>(2,152,994)</b>
	Cash & Cash Equivalents at the beginning of the period	4,831,601	2,400,686
	Cash & Cash Equivalents at the end of the period	150,024	247,692

(a) The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Indian Accounting Standard (Ind-As-7)- Statement of Cash Flow

(b)	PARTICULAR	As at 30TH SEPT,2023	As at 30TH SEPT,2022
	Cash and Cash Equivalents comprises of		
	<u>Balance with Banks:</u>		
	-Current Accounts	138,535	115,852
	<u>Cash on hand</u>	11,489	131,840
	<b>Cash and Cash Equivalent in Cash Flow Statement</b>	<b>150,024</b>	<b>247,692</b>

For and Behalf of the Board of Directors,



Sunny S. Gandhi  
(Director)  
DIN - 00695322



Govind Prasad: B. Com, FCA

E-mail: [govind@cagovind.com](mailto:govind@cagovind.com) Mob No.: 9869447724/ 9320017276

Ratanlal Ranasaria: B. Com, FCA

E-mail: [ratan.ranasaria@cagovind.com](mailto:ratan.ranasaria@cagovind.com)

Ramesh Barvadiya: B.Com, ACA

E-mail: [caramesh@cagovind.com](mailto:caramesh@cagovind.com) Mob No.: 7678099086

## LIMITED REVIEW REPORT FOR THE QUARTER ENDED SEPTEMBER 30, 2023

[Pursuant to Reg. 33 of SEBI (LODR) Regulations, 2015]

### Independent Auditor's Review Report on consolidated unaudited quarterly financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of  
Sunraj Diamond Exports Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Sunraj Diamond Exports Limited ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), for the quarter ended 30<sup>th</sup> September 2023 ("the Statement"), being submitted by the holding company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the regulation") read with SEBI Circular No. CIR/CFD/CMD1/44/2019 29<sup>th</sup> March, 2019 ("the circular")
2. This Statement, which is the responsibility of the Holding Company Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. The Statement includes the results of the following entities:
  - a. Sunraj Diamonds DMCC (Subsidiary)
5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in

terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We did not review the interim financial results of Sunraj Diamonds DMCC included in the standalone unaudited interim financial results of the entities included in the Group, whose results reflect as at 30<sup>th</sup> September 2023 total revenues of Rs. Nil and total net loss after tax of Rs. Nil and total comprehensive income of Rs. Nil and for the quarter ended 30<sup>th</sup> September 2023, as considered in the respective standalone unaudited interim financial results of the entities included in the Group. The interim financial results of subsidiary are not subject to review. Our conclusion on the Statement is not modified in respect of the above matters.

For Govind Prasad and Co.  
Chartered Accountants  
FRN: 114360W

Govind Prasad  
M. No.: 047948



Place: Mumbai  
Date: 9<sup>th</sup> November 2023

UDIN: 23047948BGTRPY1572



**STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPT 2023**

(Rupees in Lakhs)

Sr. no	Particulars	Quarter Ended			Year to Date figures for the Period ended		Previous Accounting Year (Audited)
		September 30, 2023	June 30, 2023	September 30, 2022	30-Sep-23	30-Sep-22	31-Mar-23
1	Income						
	(a) Revenue from Operations	53.24	140.09	19.07	193.33	86.33	136.89
	(b) Other Income	6.71	6.87	32.28	13.58	75.60	72.29
	Total Income	59.95	146.96	51.35	206.91	161.93	209.18
2	Expenses						
	(a) Cost of Materials Consumed			-	-	-	-
	(b) Purchase of stock-in-trade	274.68	518.06	70.92	792.73	200.52	645.01
	(c) Change in inventories of finished goods, work in progress and stock-in-trade	(226.42)	(391.15)	(53.06)	(617.57)	(121.13)	(525.37)
	(d) Manufacturing Expense	0.54	1.46	-	2.00	-	4.74
	(e) Employee benefits expense	4.47	4.47	4.47	8.94	8.96	19.11
	(f) Other expenses	5.42	9.98	5.29	15.39	11.65	28.85
	(g) Finance costs	0.26	0.19	0.17	0.45	0.66	0.90
	(h) Depreciation and amortisation expenses	0.72	0.70	0.64	1.42	0.97	2.31
	Total expenses	59.66	143.70	28.44	203.36	101.64	175.57
3	Profit/(Loss) before exceptional Items and tax (1-2)	0.28	3.27	22.91	3.55	60.29	33.61
4	Add/(Less) : Exceptional Items (net)	-	-	-	-	-	-
5	Profit / (Loss) before tax [3 + 4]	0.28	3.27	22.91	3.55	60.29	33.61
6	Tax expenses						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	(0.33)	(0.01)	(0.13)	(0.33)	(0.16)	(0.27)
	(c) Tax in respect of earlier years	-	-	-	-	-	0.21
	Total Tax Expense (a+b+c)	(0.33)	(0.01)	(0.13)	(0.33)	(0.16)	(0.06)
7	Net Profit (+) / Loss(-) for the period	0.61	3.27	23.04	3.88	60.44	33.67
8	Other Comprehensive Income	-	-	-	-	-	-
9	Total comprehensive income for the period (5+6)(Comprising Profit/(Loss) and other Comprehensive income for the period)	0.61	3.27	23.04	3.88	60.44	33.67
10	Paid Up Equity Share capital (Face Value Rs. 10/- Per Share)	53.30	53.30	53.30	53.30	53.30	53.30
11	1) Earnings Per Share (of Rs.10/- each) (Not annualised) :						
	(a) Basic	0.01	0.06	0.43	0.07	1.13	0.63
	(b) Diluted	0.01	0.06	0.43	0.07	1.13	0.63

**NOTES:**

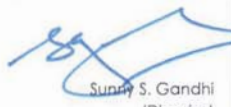
- The above unaudited financial results as reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on 9th November, 2023.
- The company is engaged in business segment i.e. Trading & Manufacturing in Gems and Precious Metals. Segment Reporting as defined in Ind-AS 108 is not applicable.
- Comparative figures have been rearranged/regrouped wherever necessary.

For and Behalf of the Board of Directors,



Sunny S. Gandhi  
(Director)  
DIN - 00695322  
Date: 09.11.2023  
Place: Mumbai



SUNRAJ DIAMOND EXPORTS LIMITED			
CIN - L36912MH1990PLC057803			
Unaudited Consolidated Statement of Assets and Liabilities			
As per IND-AS			
		(Rs. In Lakhs)	(Rs. In Lakhs)
Particulars		As at 30.09.2023	As at 30.09.2022
<b>A ASSETS</b>			
<b>1 Non-current Assets</b>			
Property, Plant and Equipment		11.20	11.66
Intangible Assets		1.29	2.29
<u>Financial Assets</u>			
Investments		0.15	0.15
Other Financial Assets		2.18	2.18
Deferred tax assets (net)		4.11	3.66
		18.93	19.94
<b>2 Current Assets</b>			
Inventories		1,739.63	717.82
Financial Assets			
Trade receivables			
For less than 1 year		-	20.27
Between 1 to 2 years		-	-
Between 2 to 3 years		-	-
Beyond 3 years		850.18	1,023.92
Cash and cash equivalents		4.35	5.08
Other Balance with Banks		-	-
Loans		2.75	2.70
Other Current Assets		66.19	66.82
		2,663.10	1836.61
<b>TOTAL ASSETS</b>		<b>2,682.03</b>	<b>1,856.55</b>
<b>B EQUITY &amp; LIABILITIES</b>			
<b>1 EQUITY</b>			
Equity Share Capital		533.04	533.04
Other Equity		(421.01)	(450.08)
		112.03	82.96
<b>2 LIABILITIES</b>			
<b>NON-CURRENT LIABILITIES</b>			
Financial Liabilities			
Borrowings		-	-
		-	-
<b>CURRENT LIABILITIES</b>			
Financial Liabilities			
Borrowings		1,711.68	1,679.25
Trade Payables			
Due to Micro and Small Enterprises		-	-
Due to Others			
For less than 1 year		815.76	55.96
Between 1 to 2 years		-	-
Between 2 to 3 years		-	-
Beyond 3 years		3.36	-
Other Financial Liabilities		37.62	38.38
Other Current Liabilities		1.58	-
		2,570.00	1773.59
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>2,682.03</b>	<b>1,856.55</b>
For and Behalf of the Board of Directors,			
 Sunny S. Gandhi (Director) DIN - 00695322			

SUNRAJ DIAMOND EXPORTS LIMITED			
CIN L36912MH1990PLC057803			
UNAUDITED CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPTEMBER, 2023			
	(Amount in Rs.)	(Amount in Rs.)	
PARTICULARS	30.09.2023	30.09.2022	
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>			
Profit Before tax	354,980	6,028,643	
Adjustment for :			
Depreciation and Amortisation & Exceptional items	141,991	97,237	
Finance Cost	44,684	66,172	
Exchange Difference	(1,006,479)	-	
<b>Operating Profit before Working Capital Changes</b>	<b>(464,824)</b>	<b>6,192,052</b>	
Adjustment for :			
(Increase) / Decrease in Trade Receivables	4,842,186	9,577,379	
(Increase) / Decrease in Financial Assets	-	(142,127)	
(Increase) / Decrease in Inventories	(61,757,283)	(12,112,714)	
(Increase) / Decrease in Other assets	(4,099,550)	(2,000)	
Increase / (Decrease) in Trade and other payables	57,075,203	1,979,408	
Cash generated from Operations activities	(4,404,268)	5,491,997	
Direct Taxes Paid (Net of Refund)			
<b>Net Cash from Operating Activities (A)</b>	<b>(4,404,268)</b>	<b>5,491,997</b>	
<b>B CASH FLOW FROM INVESTING ACTIVITIES</b>			
Purchases of Property, Plant and equipment	(34,745)	(650000)	
(Increase) / Decrease in Other Bank Balances	0	667157	
<b>Net Cash used in Investing Activities (B)</b>	<b>(34,745)</b>	<b>17,157</b>	
<b>C CASH FLOW FROM FINANCING ACTIVITIES</b>			
Increase in Short Term Borrowings	(194,991)	(7,595,976)	
Finance Cost	(44,684)	(66,172)	
<b>Net Cash used in Financing Activities (C)</b>	<b>(239,675)</b>	<b>(7,662,149)</b>	
<b>NET INCREASE/(DECREASE) IN CASH &amp; EQUIVALENTS</b>	<b>(4,678,688)</b>	<b>(2,152,994)</b>	
Cash & Cash Equivalents at the beginning of the period	5,114,016	2,400,686	
Cash & Cash Equivalents at the end of the period	435,328	247,692	

(a) The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Indian Accounting Standard (Ind-As-7)- Statement of Cash Flow

(b)	PARTICULAR	As at 30TH SEPT,2023	As at 30TH SEPT,2022
	Cash and Cash Equivalents comprises of		
	<u>Balance with Banks:</u>		
	-Current Accounts	423,839	115,852
	<u>Cash on hand</u>	11,489	131,840
	<b>Cash and Cash Equivalent in Cash Flow Statement</b>	<b>435,328</b>	<b>247,692</b>

For and Behalf of the Board of Directors,



Sunny S. Gandhi  
(Director)  
DIN - 00695322

Date: November 09, 2023

To,  
**Department of Corporate Services,**  
**BSE Limited,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400001

**Sub: Declaration in respect of Unmodified Opinion on Unaudited Financial Statement**  
**(Standalone and Consolidated) for the Quarter ended 30<sup>th</sup> September, 2023**

**Ref: Scrip Code - Sunraj Diamond Exports Limited – 523425**

Dear Sir/Madam,

Pursuant to Regulation 33(3)(c) of the SEBI (Listing Obligations and disclosure requirements) Regulations, 2015 and pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated May 26, 2016, we hereby declare and confirm that the Statutory Auditors of the Company, M/s Govind Prasad and Co. Chartered Accountants, have issued an Unmodified Unaudited Report (Standalone and Consolidated) Financial Statements of the Company for the Quarter ended September 30, 2023.

Kindly take the same on records.

Thanking you,

**For Sunraj Diamond Exports Limited**



**Sunny Sunil Gandhi**  
**Whole Time Director**  
**DIN: 00695322**

**SUNRAJ DIAMOND EXPORTS LTD.**

**CIN NO. : L36912MH1990PLC057803**

Regd. Office : 616 Prasad Chambers, Swadeshi Mills Compound, Opera House, Mumbai 400004

Tel : 022 23610069 / 23638559, Email : [info@sunrajdiamonds.com](mailto:info@sunrajdiamonds.com), Website : [www.sunrajdiamonds.com](http://www.sunrajdiamonds.com)