SUN SOURCE (INDIA) LIMITED (इन्डिया) लिमिटेड सन

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Corp.Office : "Sankalp", Ground Floor ,Next to Bankers Heart Institute, Old Padra Road, Vadodara - 390 020, Gujarat, (India). Email : info@sunsource.in, Website : www.sunsource.in

Dated: 14th November, 2018

То Bombay Stock Exchange Limited P J Towers, Dalal Street Mumbai – 400001

Sub.: Submission of Unaudited Financial Results for the Quarter ended September 30, 2018 under **Regulation 33 of SEBI (LODR)**

Ref.: Sun Source (India) Limited, Scrip Code: 517403

Dear Sir / Madam

With reference to the subject matter captioned above, we hereby submit Unaudited Financial Results, Asset Liability Statement with Limited Review Report for the Quarter and Half Year ended on September 30, 2018.

You are requested to take note of the same,

For Sun Source (India) Lte Urmil Shah Chief Financial Office

Regd. Office & Factory : One-Sonal Industrial Estate (KHODA), Sanand - Viramgam Highway, Dist. : Ahmedabad - 382 170, Gujarat, (India).

CIN NO .: - L40100GJ1992PLC017458

Independent Auditor's Review Report on Quarterly Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors Sun Source (India) Limited

1. We have reviewed the accompanying statement of unaudited financial results of **SUN SOURCE** (INDIA) LIMITED ('the Company') for the quarter ended September 30, 2018 ('the Statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (Listing Regulations).

This Statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with Indian Accounting Standard 34 'Interim Financial Reporting' ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited Financial results which are prepared in accordance with Ind AS 34, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For JOSHI JAIN & CO Chartered Accountants (ICAI Registration No 128820W)



SACHIN JOSHI Partner Membership No: 119560 Place: Vadodara Date: 14-11-2018

SUN SOURCE (INDIA) LIMITED (CIN No: L40100GJ1992PLC017458) Regd office: - 1, Sonal Industrial Estate, (Khoda) Sanand Viramgam Highway Ahmedabad 382170. Email: info@sunsource.in website: www.sunsource.in

				DENDED 20 SEPT 2	19		(Amount in ₹)
	STATEMENT OF	NANCIAL RESULTS FOR THE QUARTER ENDED 30-SEPT-2018 For the Quarter ended F				For the Period ended	
Sr. No.	Particulars	30-September-18 Unaudited	30-June-18 Unaudited	30-September-17 Unaudited	30-September-18 Unaudited	30-September-17 Unaudited	31-March-18 Audited
	Income						
1	Revenue from Operations	-	-	-	-	-	-
Ш	Other Income	-	-	-	-	-	-
111	Total Income (I + II)	-	-	-	-	-	-
IV	Expenses						
	a) Cost of materials consumed	-	-		-	-	-
	b) Employee Benefits Expense	45,600	45,600	45,600	91,200	91,200	1,82,400
	c) Depreciation and Amortisation Expense	3,56,442	3,94,819	-	7,51,261	-	15,79,275
	d) Finance Costs	30	30	232	60	232	728
	e) Other Expenses	1,61,266	1,03,750	2,58,259	2,65,016	2,71,021	11,11,571
	Total Expenses	5,63,338	5,44,199	3,04,091	11,07,537	3,62,453	28,73,974
V	Profit before exceptional items and tax (III - IV)	(5,63,338)	(5,44,199)	(3,04,091)	(11,07,537)	(3,62,453)	(28,73,974
VI	Exceptional Items	-	-	-	-	-	
VII	Profit before extraordinary items and tax (V-VI)	(5,63,338)	(5,44,199)	(3,04,091)	(11,07,537)	(3,62,453)	(28,73,974
VIII	Tax Expense						
	a) Current Tax		-	-	-	-	-
	b) Deferred Tax	-	-	(3,04,091)	(11,07,537)	(3,62,453)	(28,73,974
IX	Profit for the year/period (VII -VIII)	(5,63,338)	(5,44,199)	(3,04,071)	(11,07,537)	(3,02,433)	(20,73,774
X	Other Comprehensive Income (Net of Tax)	-	-	-	(11.07.507)	(2 (0 452)	- (00 72 074
XI	Total Comprehensive Income (After Tax) (IX+ X)	(5,63,338)	(5,44,199)				
XII	Paid-up equity share capital	11,45,56,550	11,45,56,550	11,45,56,550	11,45,56,550	11,45,56,550	11,45,56,550
	(Face Value of ₹ 10 each)						
XIII	Other Equity						(4,27,17,607
XIV	Earnings Per Share (Face Value of ₹ 10 each) *						
	Basic and Diluted	(0.04)	(0.04)	(0.02)	(0.08)	(0.03)	(0.20
	* not annualised						

NOTES TO THE FINANCIAL RESULTS

1 The audited financial results ('the Statement') of SUN SOURCE (INDIA) LIMITED', "the Company") for the year ended 30-Sept-18 have been reviewed by the UnAudit Committee and approved by the Board of Directors ("the Board") at its meeting held on 14-November-18.

2 The Company is only in one segment hence not required to disclose segment wise performance of the Company.

3 The previous period's/year's figures have been regrouped, re-arranged and reclassified wherever necessary to conform to current year's presentation.

For and on behall of the Board of SUN SOURCE (INDIA) LIMITED JRCE IN 0 6 Q FE Kaner Z Priti K Amin Director DIN No. : - 02165833 *

Place : Vadodara Date : 14.11.2018

SUN SOURCE (INDIA) LIMITED

(CIN No: L40100GJ1992PLC017458)

Regd office: - 1, Sonal Industrial Estate, (Khoda) Sanand Viramgam Highway Ahmedabad 382170. Email: info@sunsource.in website: www.sunsource.in

			(Amount in ₹)
	방법 방법 정말 방법이 많이 가지 않았다. 가방 것이 가장이 많이	As at	As at
	Particulars	30-September-18	31-March-18
No.		Unaudited	Audited
	ASSETS		
1	Non-current assets		
	a) Property, Plant and Equipment	4,98,22,583	5,05,73,844
	b) Financial Assets		
	Investments	58,556	58,556
	Loans		
	c) Non-Current tax assets (Net)		
	d) Other Non-Current Assets	76,32,391	76,08,835
	양양, 양양, 영양, 영양, 영양, 영양, 이 가지,	5,75,13,530	5,82,41,235
	Current Assets		
	a) Inventories		
	b) Financial Assets		
	i) Trade Receivables		
	ii) Cash and Cash Equivalents	98,750	1,32,834
	iii) Other Current Financial Assets	3,17,56,297	3,17,79,853
	c) Other Current Assets		-
	동생 방법은 이 이렇게 많이 많이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있다. 전 1991년 1월 1	3,18,55,047	3,19,12,687
	Total Assets (1 + 2)	8,93,68,577	9,01,53,922
	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2		
	EQUITY AND LIABILITIES Equity		
1000	a) Equity Share capitalb) Other Equity	11,45,56,550	11,45,56,550
	b) Other Equity	(4,38,25,146)	(4,27,17,609)
_	Non-Current liabilities	7,07,31,404	7,18,38,941
	양성 강화 방법은 것은 것은 것은 것은 것은 것은 것은 것은 것을 가지 않는 것은 것은 것은 것은 것은 것은 것은 것은 것을 가지 않는 것을 가지 않는 것을 했다. 것은 것은 것은 것은 것은 것은 것		
	a) Financial Liabilities i) Borrowings	11 10 000	11 10 000
	b) Other Non-Current Liabilities	11,40,000	11,40,000
		- 11,40,000	- 11,40,000
3	Current liabilities	11,40,000	11,40,000
1.	a) Financial Liabilities		
	i) Borrowings	5,00,000	5,00,000
	ii) Trade Payables	2,15,015	4,35,148
	iii) Other Current Financial Liabilities	1,67,64,624	1,62,12,624
	b) Current Tax Liabilities (Net)	1,07,04,024	1,02,12,024
	c) Other Current Liabilities	17,534	27,209
		1,74,97,173	1,71,74,981
	Total Equity and Liabilities (1 + 2 + 3)	8,93,68,577	9,01,53,922

STATEMENT OF ASSETS AND LIABILITIES AS AT 30-SEPTEMBER-18

Place : - Vadodara Date : - 14.11.2018

