



SOLIS MARKETING LIMITED

{Formerly Known as Surya Marketing Limited}

Regd. Office: House No. 4346, Ground Floor, Gali No. 4C, Ansari Road, Darya Ganj, New Delhi-110002
Email: suryamarket@yahoo.com website: www.suryamkt.com CIN: L29130DL1985PLC021802

Date: 14th February, 2019

To,
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street,
Mumbai- 400001

Security Code: 538575; Scrip ID: SOLISMAR

Subject: Submission of Unaudited Financial Results for the Quarter ended on 31st December, 2018 along with Limited Review Report, Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

Dear Sir,

This is to inform you that the meeting of the Board of Directors of the Company held on Thursday, 14th February, 2019 to consider and approve the unaudited Financial Results for quarter ended on 31st December, 2018.

Please find enclosed herewith Standalone unaudited Financial Results for the quarter ended on 31st December, 2018 along with Limited Review Report, as approved by the Board of Directors in their Meeting held on 14th February, 2019.

Please update the same in your records.

Yours faithfully,

For Solis Marketing Limited

(Formerly known as Surya Marketing Limited)



Virender Singh Rana
(Director)
DIN: 06782773

Tel: 011 65912021; Fax: 011 65912021

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST, DECEMBER 2018							
Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended 31/12/2017	Year to Figure for current year ended 31.12.2018	Year to Figure for previous year ended 31.12.2017	Current Ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income from Operations	-	-	20.49	-	79.32	79.32
II.	Other Income	6.61	7.36	2.80	22.49	20.74	33.49
III.	Total Revenue (I+II)	6.61	7.36	23.29	22.49	100.06	112.81
IV.	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	15.05	-	79.31	79.31
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	3.70	3.71	2.94	11.21	9.08	12.55
	e) Depreciation and amortisation expenses	0.10	0.10	0.14	0.30	0.41	0.60
	f) Other expenses	2.61	2.99	4.94	9.64	10.31	19.73
	Total Expenses	6.40	6.80	23.07	21.15	99.11	112.20
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	0.21	0.56	0.21	1.34	0.95	0.61
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	0.21	0.56	0.21	1.34	0.95	0.61
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	0.21	0.56	0.21	1.34	0.95	0.61
X	Tax expenses						
	a) Current Tax	0.01	0.22	-	0.23	-	0.24
	a) Income Tax Adjustment	-	-	-	-	-	(0.97)
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(0.10)
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.20	0.34	0.21	1.12	0.95	1.44
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	0.20	0.34	0.21	1.12	0.95	1.44
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.20	0.34	0.21	1.12	0.95	1.44
XVIII	Earnings per equity share (for continuing						

	operation):						
	(1) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	(2) Diluted	0.001	0.002	0.000	0.003	0.002	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	b) Diluted	0.001	0.002	0.000	0.003	0.002	0.005

NOTES:

- 1 Reconciliation of Equity and net profits as reported under previous GAAP and as per Ind AS:

S No.	Particulars	Amount (Rs. In lacs)
1	Net Profit / loss for the Period under Previous Indian AS	0.20
2	Adjustment	
	- Impact of net adjustments on income	0
	- Other Misc Adjustment	0
3	Net Profit for the period under Ind AS	0.20

- 2 Figures for the previous period have been regrouped wherever necessary.
- 3 The Company has made business only in one segment during the period hence no segment reporting is required
- 4 The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 14.02.2019.
- 5 The Company has reported the figures in lakhs.

For Solis Marketing Limited

(Formerly known as Surya Marketing Limited)



Virender Singh Rana
(Director)
DIN: 06782773



M/S GUPTA J & ASSOCIATES
Chartered Accountants

LIMITED REVIEW REPORT

To,
Board of Directors of
M/S SOLIS MARKETING LIMITED
(Formerly Known As SURYA MARKETING LIMITED)

We have reviewed the accompanying statement of Unaudited Financial Results of **M/S SOLIS MARKETING LIMITED** (the "Company"), for the quarter and period ended 31st December 2018, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies 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) 2410, Review of Interim Financial Information Performed by the Independent Auditors 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 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 accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder 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 Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GUPTA J & ASSOCIATES.
Chartered Accountants

For Gupta J & Associates:
Chartered Accountants

CA Jitendra Kumar Gupta
Proprietorship
FRN: 032107N
M. No. 546596

J. Gupta
Proprietor

Place: New Delhi
Date: 14/02/19