



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: 28th September, 2023

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, 2022 along with Limited Review Report.

Dear Sir,

Please find enclosed herewith Standalone unaudited Financial Results for the quarter ended on 31st December, 2022 along with Limited Review Report issued by the statutory auditor of the company as approved by the Board of Directors in their Meeting held on 13th February, 2023.

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2022

Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 31/12/2022	Preceding 3 months ended 30/09/2022	Corresponding 3 months ended 31/12/2021	Year to Figure for current year ended 31.12.2022	Year to Figure for previous year ended 31.12.2021	Current Ended 31/03/2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income from Operations	-	-	-	-	-	-
II.	Other Income	2.33	3.36	5.57	11.51	11.55	27.14
III.	Total Revenue (I+II)	2.33	3.36	5.57	11.51	11.55	27.14
IV.	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	2.45	2.41	3.45	8.37	7.30	12.82
	e) Depreciation and amortisation expenses	-	-	-	-	0.03	-
	f) Other expenses	0.63	2.63	0.95	3.69	4.33	13.69
	Total Expenses	3.08	5.04	4.41	12.05	11.67	26.51
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	(0.75)	(1.68)	1.16	(0.54)	(0.12)	0.63
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	(0.75)	(1.68)	1.16	(0.54)	(0.12)	0.63
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	(0.75)	(1.68)	1.16	(0.54)	(0.12)	0.63
X	Tax expenses						
	a) Current Tax	-	-	-	-	-	0.11
	a) Income Tax Adjustment	-	-	-	-	-	0.22
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.06
XI	Profit (Loss) for the period from continuing operations (IX-X)	(0.75)	(1.68)	1.16	(0.54)	(0.12)	0.23
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)	(0.75)	(1.68)	1.16	(0.54)	(0.12)	0.23
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)	(0.75)	(1.68)	1.16	(0.54)	(0.12)	0.23
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 Figures for the previous period have been regrouped wherever necessary.
- 2 The Company has made business only in one segment during the period hence no segment reporting is required.
- 3 The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 13.02.2023.
- 4 The Company has reported the figures in Lakhs.

For Solis Marketing Limited

(Formerly known as Surya Marketing Limited)



Virender Singh Rana
(Director)
DIN: 06782773

Date: 13.02.2023

Place : Delhi