

SURAJ INDUSTRIES LIMITED

Regd. Office : Sansarpur Terrace, Distt. Kangra, Himachal Pradesh.

CIN: L26943HP1992PLC016791

Email ID: secretarial@surajindustries.org

Statement of Audited Results for the quarter and year ended 31.03.2015

(Rs. in Lacs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Accounting	Accounting
	31.03.2015 (Audited)	31.12.14 (Unaudited)	31.03.2014 (Audited)	Year ended 31.03.2015 (Audited)	Year ended 31.03.2014 (Audited)
1 Income from operations					
(a) Net Sales/ income from operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00
(b) Other operating income	0.00	0.00	0.00	0.00	0.00
Total Income from operations	0.00	0.00	0.00	0.00	0.00
2 Expenses					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.06	0.07	0.06	0.27	0.27
(e) Depreciation and Amortisation Expenses	-0.24	0.08	0.10	0.00	0.34
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.56	0.00	0.54	0.56	0.54
Total Expenses	3.36	0.15	0.70	1.33	1.15
3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.38)	(0.15)	(0.70)	(0.83)	(1.15)
4 Other Income	1.05	0.00	0.00	1.05	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.67	(0.15)	(0.70)	0.22	(1.15)
6 Finance Costs	0.00	0.00	0.06	0.00	0.06
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	0.67	(0.15)	(0.76)	0.22	(1.21)
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7+8)	0.67	(0.15)	(0.76)	0.22	(1.21)
10 Tax Expense	0.00	0.00	0.00	0.00	0.00
11 Net Profit / (Loss) form ordinary activities after tax (9+10)	0.67	(0.15)	(0.76)	0.22	(1.21)
12 Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11+12)	0.67	(0.15)	(0.76)	0.22	(1.21)
14 Paid-up equity share capital	733.31	733.31	733.31	733.31	733.31
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16 Earnings per share (before extraordinary items) of Rs.10/- each (not annualized)*:					
Basic and Diluted	0.00	(0.00)*	(0.01)*	0.00	(0.02)
Public Shareholding					
i) No. of Shares	4724950	4724950	4676950	4724950	4676950
ii) % of Shareholding	63.85	63.85	63.20	63.85	63.20
Promoters promoter group shareholding					
(a) Pledged/Encumbered					
- Number of Shares	0.00	0.00	0.00	0.00	0.00
- Percentage of Shareholding (% of promoter & Group)	0.00	0.00	0.00	0.00	0.00
- Percentage of Shareholding (as % of total share capital of Co.	0.00	0.00	0.00	0.00	0.00
(b) Non-Encumbered					
- Number of Shares	2675050	2675050	2723050	2675050	2723050
- Percentage of Shareholding (% of promoter & Group)	100.00	100.00	100.00	100.00	100.00
- Percentage of Shareholding (as % of total share capital of Co.	36.15	36.15	36.80	36.15	36.80

- The above results were approved by the Audit Committee in its meeting held on 29.05.2015 and then adopted by the Board of Directors in their meeting held on 29.05.2015
- Deferred Tax Liability as per Accounting Standard - 22 is NIL
- Pursuant to enactment of Companies Act,2013, the company has applied the estimated useful lives as specified in schedule II. The written down value of those assets whose useful life has expired has been adjusted against the retained earnings net of its residual value. Accordingly a sum of Rs 3.01 lacs has been adjusted against the retained earnings during the year.
- During the quarter ending the Company has received Nil Complaints from investors.
- There is no pending complaint at the end of the quarter ended 31.03.2015
- Previous years figures have been regrouped/ re-arranged to make them comparable to current period/ year.

STATEMENT OF ASSETS & LIABILITIES AS AT 31.03.2015

Rs in Lacs

	As on 31.03.2015 (Unaudited)	As on 31.03.2014 (Unaudited)
A EQUITY & LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	734.30	734.30
(b) Reserves & Surplus	(819.46)	(816.67)
	(85.16)	(82.37)
2 Non Current Liabilities		
(a) Deferred Tax Liabilities (Net)	0.00	0.00
(b) Long Term Borrowings	0.00	0.00
(c) Other Long Term Liabilities	0.00	0.00
(d) Long Term provisions	0.69	0.68
	0.69	0.68
3 Current Liabilities		
(a) Short Term Borrowings	113.54	113.54
(b) Trade Payables	173.07	183.07
(c) Other Current Liabilities	5.00	5.00
(d) Short Term Provisions	0.34	1.07
	291.95	302.68
Total	207.48	220.99
B ASSETS		
1 Non Current Assets		
(a) Fixed assets		
- Tangible Assets	0.31	3.32
- Inangible Assets	0.00	0.00
	0.31	3.32
2 Current Assets		
(a) Cash & Cash Equivalents	0.64	1.14
(b) Short Term Loans & Advances	200.16	210.16
(c) Other Current Assets	6.37	6.37
	207.17	217.67
Total	207.48	220.99

By Order of the Board
For Suraj Industries Ltd.

Place: New Delhi
Date : 29.05.2015

(Sd/-)
J.K. Jain
Director