

General information about company

Scrip code	526211
NSE Symbol	
MSEI Symbol	
ISIN*	INE170U01011
Name of company	Suraj Industries Ltd
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2022
Date of end of financial year	31-03-2023
Date of board meeting when results were approved	13-08-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-08-2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	13-08-2022 15:30
End date and time of board meeting	13-08-2022 16:10
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results ♦ Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	982.97	982.97
	Other income	18.14	18.14
	Total income	1001.11	1001.11
2	Expenses		
(a)	Cost of materials consumed	128.18	128.18
(b)	Purchases of stock-in-trade	579.09	579.09
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	37.96	37.96
(e)	Finance costs	15.43	15.43
(f)	Depreciation, depletion and amortisation expense	23.85	23.85
(f)	Other Expenses		
1	Other Expenses	43.45	43.45
10			
	Total other expenses	43.45	43.45
	Total expenses	827.96	827.96

Financial Results ♦ Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	173.15	173.15
4	Exceptional items	0	0
5	Total profit before tax	173.15	173.15
7	Tax expense		
8	Current tax	39.49	39.49
9	Deferred tax	4.1	4.1
10	Total tax expenses	43.59	43.59
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	129.56	129.56
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	129.56	129.56

Financial Results ♦ Ind-AS

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022	01-04-2022
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3 Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results ♦ Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	129.56	129.56
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	129.56	129.56
	Total profit or loss, attributable to non-controlling interests	0	0
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	129.56	129.56
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1119.72	1119.72
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.24	1.24
	Diluted earnings (loss) per share from continuing operations	1.24	1.24
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	1.24	1.24
	Diluted earnings (loss) per share from continuing and discontinued operations	1.24	1.24
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

During the quarter ended 30.06.2022, the company acquired 198,00,000 equity shares of M/s Carya Chemicals & Fertilizers Pvt Ltd (Carya), which constitutes 62.06% of the paid up share capital of Carya. By virtue of this Carya has become a subsidiary company of Suraj Industries Ltd and accordingly, consolidated financial results have been prepared.

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2022	01-04-2022
Date of end of reporting period		30-06-2022	30-06-2022
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Trading Operations	729.57	729.57
2	Liquor Operations	253.4	253.4
	Total Segment Revenue	982.97	982.97
	Less: Inter segment revenue		
	Revenue from operations	982.97	982.97
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Trading Operations	146.8	146.8
2	Liquor Operations	70.47	70.47
	Total Profit before tax	217.27	217.27
	i. Finance cost	15.43	15.43
	ii. Other Unallocable Expenditure net off Unallocable income	28.69	28.69
	Profit before tax	173.15	173.15
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Trading Operations	818.73	818.73
2	Liquor Operations	1487.03	1487.03
	Total Segment Asset	2305.76	2305.76
	Un-allocable Assets	4994.21	4994.21
	Net Segment Asset	7299.97	7299.97
4	Segment Liabilities		
	Segment Liabilities		
1	Trading Operations	609.38	609.38
2	Liquor Operations	1004.53	1004.53
	Total Segment Liabilities	1613.91	1613.91
	Un-allocable Liabilities	1292.79	1292.79
	Net Segment Liabilities	2906.7	2906.7
	Disclosure of notes on segments		

