

SURAJ INDUSTRIES LIMITED
 Regd. Office : Sansarpur Terrace, Distt. Kangra, Himachal Pradesh.
 Unaudited Financial Results (Provisional) for the quarter ended 31st March, 2012

Particulars	(Rs. in Lacs)				
	Quarter ended	Quarter ended	Quarter ended	Twelve Months	Year (12 months)
	31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.3.2011 (Audited)	ended 31.3.2012 (Unaudited)	ended 31.3.2011 (Audited)
1 Income from operations					
(a) Net Sales/ income from operations (Net of excise duty)	0.00	0	4.15	0	6.08
(b) Other operating income	0	0	0	0	0
Total income from operations	0.00	0.00	4.15	0.00	6.08
2 Expenses					
(a) Cost of materials consumed	0	0	0	0	0
(b) Purchases of stock-in-trade	0	0	4.13	0	6.05
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0
(d) Employee benefits expense	0.07	0.07	0.15	0.26	3.86
(e) Depreciation and Amortisation Expenses	0.08	0.08	0.08	0.32	0.34
(f) Other expenses	0.46	0.39	1.28	1.4	5.33
Total Expenses	0.61	0.54	5.64	1.98	15.58
3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.61)	(0.54)	(1.49)	(1.98)	(9.50)
4 Other Income	0	0	0	0	0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.61)	(0.54)	(1.49)	(1.98)	(9.50)
6 Finance Costs	0	0	0	0	0
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(0.61)	(0.54)	(1.49)	(1.98)	(9.50)
8 Exceptional Items	0	0	0	0	0
9 Profit / (Loss) from ordinary activities before tax (7+8)	(0.61)	(0.54)	(1.49)	(1.98)	(9.50)
10 Tax Expense	0	0	0	0	0
11 Net Profit / (Loss) form ordinary activities after tax (9+10)	(0.61)	(0.54)	(1.49)	(1.98)	(9.50)
12 Extraordinary items (net of tax expenses)	0	0	0	0	0
13 Net Profit / (Loss) for the period (11+12)	(0.61)	(0.54)	(1.49)	(1.98)	(9.50)
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	0	0	0	0
16 Earnings per share (before extraordinary items) Of Rs.10/- each) (not annualized):	(0.01)	(0.01)	(0.03)	(0.03)	(0.13)
Public Shareholding					
i No. of Shares	4676950	4676950	4676950	4676950	4676950
ii % of Shareholding	63.20	63.20	63.20	63.20	63.20
Promoters promoter group shareholding					
(a) Plotted/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	2723050	2723050	2723050	2723050	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.	36.80	36.80	36.80	36.80	36.80

The above results was adopted by the Audit Committee in their meeting held on 14.05.2012 and later by the Board of Directors in their meeting held on 14.05.2012
 Deferred Tax Liability as per Accounting Standard - 22 is Nil.
 During the quarter ending the Company has received Nil Complaints from investors and resolved also. There is no pending complaint at the end of the quarter ended 31.03.2012
 Previous years figures have been regrouped/rearranged to make them comparable to current period/year.
 Since the Company is having only single segment of trading in edible oils. Hence no segmental information has been given.
 The above results was adopted by the Audit Committee in their meeting held on 14.05.2012 and later by the Board of Directors in their meeting held on 14.05.2012

The Statement of Assets and Liabilities as at 31.03.2012 is attached.

Place : Sansarpur Terrace(H.P.)
 Date : 14.05.2012

By Order of the Board
 For Suraj Industries Ltd.

(J.K. Jindal)
 Director

STATEMENT OF ASSETS & LIABILITIES AS AT 31st March, 2012

	As at 31.3.2012		As at 31.3.2011	
	Unaudited		Audited	
I. SOURCES OF FUND				
1. SHARE HOLDERS FUNDS				
Share Capital		73,430,000		73,430,000
2. LOAN FUNDS				
Unsecured Loans		11,354,000		11,354,000
3. RESERVE & SURPLUS				
Capital Reserve		22,598,507		22,598,507
TOTAL		<u>107,382,507</u>		<u>107,382,507</u>
II. APPLICATION OF FUNDS				
1. FIXED ASSETS				
Gross Block	516,325		616,325	
Less : Accumulated Depreciation	214,860	401,466	182,860	433,465
Net Block				
2. CURRENT ASSETS, LOANS & ADVANCES				
a) Current Assets				
Sundry Debtors	431,586		431,586	
Cash & Bank Balances	247,331		1,879,144	
Other Current Assets	99,000		99,000	
b) Loans & Advances	21,675,372		20,240,070	
	22,453,289		22,649,800	
LESS: CURRENT LIABILITIES AND PROVISIONS				
a) Current Liabilities				
	19,624,620		19,654,709	
b) Provisions				
	64,317		64,317	
	19,688,937		19,719,026	
NET CURRENT ASSETS		2,764,352		2,930,774
3. PROFIT & LOSS ACCOUNT				
TOTAL		<u>104,216,689</u>		<u>104,018,268</u>
		<u>107,382,507</u>		<u>107,382,507</u>

Place : Sansarpur Terrace(H.P.)
Date : 14.05.2012

By Order of the Board
for Suraj Industries Ltd.


(J.K. Jain)
Director