

# SURYA INDIA LIMITED

Registered Office : B1/H3  
Mohan Co-operative Indl. Estate  
Main Mathura Road  
New Delhi 110 044 India  
tel +91 11 45204100  
fax +91 11 2889 8016  
email mla\_haldiram@yahoo.co.in  
Website www.suryaindialtd.com

## SURYA INDIA LIMITED

Regd. Office: B-1/H-3, Mohan Co-operative Industrial Estate  
Mathura Road, New Delhi-110 044

### Audited Financial results for the Quarter and Year ended on 31st March, 2013

Particulars	Amount in Lacs				
	3 Months ended			Year ended	
	31.03.13	31.12.12	31.03.12	31.03.13	31.03.12
	Audited	Unaudited	Unaudited	Audited	Audited
a. Net Sales/Income from operation	55.50	72.20	20.20	107.63	77.55
b. Other Operating Income	81.25	-	54.87	226.58	197.14
<b>Total Income</b>	<b>136.75</b>	<b>72.20</b>	<b>75.07</b>	<b>334.21</b>	<b>274.69</b>
<b>2. Expenditure</b>					
a) Increase /decrease in stock in trade and work in progress	-	-	-	-	-
b) Consumption of raw materials	-	-	-	-	-
c.) Purchase of traded goods	-	-	-	-	-
d.) Employees cost	20.01	19.95	19.57	79.88	57.24
e.) Depreciation	8.58	6.95	6.92	34.33	27.82
f.) Others expenditure	7.46	13.69	10.48	37.58	34.09
<b>Total Expenditure</b>	<b>36.05</b>	<b>40.59</b>	<b>36.97</b>	<b>151.79</b>	<b>119.15</b>
<b>3. Profit from operation before Other</b>					
Income, Interest and Exceptional Items (1-2)	100.70	31.61	38.10	182.42	155.54
4. Other extraordinary Income	46.80	-	-	46.80	2.51
5. Profit/(Loss) before Interest and Exceptional items(3+4)	147.50	31.61	38.10	229.22	158.05
6. Interest	0.46	7.25	-	18.93	10.77
7. Profit/(Loss)after interest but before Exceptional Item	147.04	24.36	38.10	210.29	147.28
8. Extraordinary item	-	-	-	-	-
9. Profit/( Loss) from Ordinary Activities before Tax(7+8)	147.04	24.36	38.10	210.29	147.28
10. Tax expense	47.71	7.90	12.95	58.55	40.94
11. Profit/( Loss) from Ordinary Activities after Tax(9-10)	99.33	16.46	25.15	151.74	106.34
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-
13. Net Profit/Loss for the Period (11-12)	<b>99.33</b>	<b>16.46</b>	<b>25.15</b>	<b>151.74</b>	<b>106.34</b>
14. Paid up equity share capital (Face Value of the share )	<b>698.58</b>	<b>698.58</b>	<b>698.58</b>	<b>698.58</b>	<b>698.58</b>
Share Capital Suspense	-	-	-	-	-
15. Reserves excluding revaluation reserve as per balance sheet of previous accounting year.	-	-	-	3,418.67	3,266.93
<b>16. Earning per shares (EPS)</b>					
a) Basic and diluted EPS before Extraordinary items for the year to date and for the previous year (not to be annualized)	1.42	0.24	0.36	2.17	1.52
b) Basic and diluted EPS after Extraordinary items for the year to date and for the previous year (not to be annualized)	1.42	0.24	0.36	2.17	1.52
<b>17. Public Shareholding</b>					
a. Number of Shares(Lacs/Nos.)	3,340,506	3,340,506	3,686,213	3,340,506	3,686,213
b. Percentage of shareholding	47.82%	47.82%	52.77%	47.82%	52.77%
<b>18. Promoters &amp; Promter group shareholding</b>					
<b>a.) Pledged/ Encumbered</b> - Number of shares	-	-	-	-	-
Percentage of shares(as a % of total shareholding of promoter & Promter Group)	-	-	-	-	-
Percentage of shares(as a % of total sharecapital of the Company)	-	-	-	-	-
<b>b.) Non- Encumbered</b> - Number of shares	3,645,326	3,645,326	3,299,619	3,645,326	3,299,619
Percentage of shares(as a % of total shareholding of promoter & Promoter Group)	100%	100%	100%	100%	100%
Percentage of shares(as a % of total sharecapital of the Company)	52.18%	52.18%	47.23%	52.18%	47.23%

## Statement of Assets & Liabilities

Particulars	Amount in Lacs	
	As on	As on
	31.03.2013	31.03.2012
	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	698.58	698.58
(b) Reserves and surplus	3,418.67	3,266.93
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>4,117.25</b>	<b>3,965.51</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Minority interest *</b>	-	-
<b>4 Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	22.50	22.50
(d) Long-term provisions	0.43	0.15
<b>Sub-total - Non-current liabilities</b>	<b>22.93</b>	<b>22.65</b>
<b>5 Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	150.96	12.39
(d) Short-term provisions	102.55	51.62
<b>Sub-total - Current liabilities</b>	<b>253.51</b>	<b>64.01</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4,393.69</b>	<b>4,052.17</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	2,412.41	2,319.85
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	222.98	622.98
(d) Deferred tax assets (net)	1.16	0.38
(e) Long-term loans and advances	129.20	-
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>2,765.75</b>	<b>2,943.21</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	11.44	5.71
(e) Short-term loans and advances	1,139.59	1,103.25
(f) Other current assets	476.91	-
<b>Sub-total - Current assets</b>	<b>1,627.94</b>	<b>1,108.96</b>
<b>TOTAL - ASSETS</b>	<b>4,393.69</b>	<b>4,052.17</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

- Notes: 1. The above unaudited results have been taken on record by the Board of Directors at its meeting held on 29.05.2013 & the same have reviewed by the Audit Committee of the Company.
2. The Unaudited results is subject to the limited review by the Statutory Auditors of the Company
3. Since the income arises from from investing activity only, segment reporting is not given.
4. The Company being investment company, other sub-headings under heading Expenditure as prescribed under Clause 41 of the Listing Agreement, being not applicable, has not been provided.
5. Number of Investor Complaints for the Quarter ended March 31, 2013: Beginning- Nil, Received- Nil, Disposed off- Nil and pending- Nil

Place: New Delhi  
Dated: 29.05.2013

For Surya India Limited

  
**Jitesh Grover**  
 Company Secretary