

SURYA INDIA LIMITED

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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, 2014					
Particulars	3 Months ended			Amount in Lacs	
	31.03.14	31.12.13	31.03.13	31.03.14	31.03.13
	Audited	Unaudited	Unaudited	Audited	Audited
1. a. Net Sales/Income from operation	69.80	0.01	55.50	106.36	107.63
b. Other Operating Income	66.51	68.92	81.25	236.38	226.58
Total Income	136.31	68.93	136.75	342.74	334.21
2. Expenditure					
a) Increase /decrease in stock in trade and work in progress	-	-	-	-	-
b) Consumption of raw materials	-	-	-	-	-
c.) Purchase of traded goods	-	-	-	-	-
d.) Employees cost	39.47	20.20	20.01	99.88	79.88
e.) Depreciation	13.95	8.58	8.58	39.69	34.33
f.) Others expenditure	20.15	3.74	7.46	35.66	37.58
Total Expenditure	73.57	32.52	36.05	175.23	151.79
3. Profit from operation before Other					
Income, Interest and Exceptional Items (1-2)	62.74	36.41	100.70	167.51	182.42
4. Other extraordinary Income	6.93	173.09	46.80	178.16	46.80
5. Profit/(Loss) before Interest and Exceptional items(3+4)	69.67	209.50	147.50	345.67	229.22
6. Interest	(11.91)	0.06	0.46	2.09	18.93
7. Profit/(Loss)after interest but before Exceptional Item	81.58	209.43	147.04	343.58	210.29
8. Extraordinary item	-	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before Tax(7+8)	81.58	209.43	147.04	343.58	210.29
10. Tax expense	(26.37)	67.95	47.71	61.52	58.55
Less:- MAT credit	(11.90)	-	-	(11.90)	-
Net Tax Expenses	(38.27)	-	-	49.62	-
11. Profit/(Loss) from Ordinary Activities after Tax(9-10)	119.85	141.48	99.33	293.96	151.74
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-
13. Net Profit/Loss for the Period (11-12)	119.85	141.48	99.33	293.96	151.74
14. Paid up equity share capital (Face Value of the share)	698.58	698.58	698.58	698.58	698.58
Share Capital Suspense	-	-	-	-	-
15. Reserves excluding revaluation reserve as per balance sheet of previous accounting year.	-	-	-	3,418.67	3,418.67
16. Earning per shares (EPS)					
a) Basic and diluted EPS before Extraordinary items for the year to date and for the previous year (not to be annualized)	1.72	2.03	1.42	4.21	2.17
b) Basic and diluted EPS after Extraordinary items for the year to date and for the previous year (not to be annualized)	1.72	2.03	1.42	4.21	2.17
17. Public Shareholding					
a. Number of Shares(Lacs/Nos.)	3,340,506	3,340,506	3,340,506	3,340,506	3,340,506
b. Percentage of shareholding	47.82%	47.82%	47.82%	47.82%	47.82%
18. Promoters & Promter group shareholding					
a.) Pledged/ Encumbered - 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.) Non- Encumbered- Number of shares	3,645,326	3,645,326	3,645,326	3,645,326	3,645,326
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%	52.18%	52.18%	52.18%

Statement of Assets & Liabilities			Notes
Particulars	Amount in Lacs		
	As on 31.03.2014 Audited	As on 31.03.2013 Audited	
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	698.58	698.58	
(b) Reserves and surplus	3,712.63	3,418.67	
(c) Money received against share warrants	-	-	
Sub-total - Shareholders' funds	4,411.21	4,117.25	
2 Share application money pending allotment			
3 Minority interest *			
4 Non-current liabilities			
(a) Long-term borrowings	-	-	
(b) Deferred tax liabilities (net)	-	-	
(c) Other long-term liabilities	22.50	22.50	
(d) Long-term provisions	17.98	0.43	
Sub-total - Non-current liabilities	40.48	22.93	
5 Current liabilities			
(a) Short-term borrowings	-	-	
(b) Trade payables	-	-	
(c) Other current liabilities	16.20	150.96	
(d) Short-term provisions	25.53	23.27	
Sub-total - Current liabilities	41.73	174.23	
TOTAL - EQUITY AND LIABILITIES	4,493.42	4,314.41	
B ASSETS			
1 Non-current assets			
(a) Fixed assets	3,001.52	2,412.41	
(b) Goodwill on consolidation *	-	-	
(c) Non-current investments	221.56	222.98	
(d) Deferred tax assets (net)	8.91	1.16	
(e) Long-term loans and advances	11.90	129.20	
(f) Other non-current assets	-	-	
Sub-total - Non-current assets	3,243.89	2,765.75	
2 Current assets			
(a) Current investments	-	-	
(b) Inventories	-	-	
(c) Trade receivables	12.00	36.25	
(d) Cash and cash equivalents	5.63	11.44	
(e) Short-term loans and advances	1,231.90	1,024.06	
(f) Other current assets	-	476.91	
Sub-total - Current assets	1,249.53	1,548.66	
TOTAL - ASSETS	4,493.42	4,314.41	

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

1. The above audited results have been taken on record by the Board of Directors at its meeting held on 28.05.2014 & the same have reviewed by the Audit Committee of the Company.
2. The audited results is subject to the Audit Report 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, 2014: Beginning Nil, Received- Nil, Disposed off-Nil and pending-Nil

Place : New Delhi
Date :- 28/05/2014

For Surya India Limited


Jitesh Grover
Company Secretary