

SURYA INDIA LIMITED

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Mohan Co-operative Indl. Estate
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CIN L 74899DL1985PLC019991

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CIN: L74899DL1985PLC019991; Email: cs@haldiram.com

Unaudited Financial results for the Quarter and Half Year ended on 30th September, 2014

Particulars	Amount in Laes						
	3 Months ended			6 Months ended		Year ended	
	30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.14	31.03.13
	Un-audited			Un-audited		Audited	Audited
1. a. Net Sales/Income from operation	99.33	36.25	19.93	192.48	36.55	106.36	107.63
b. Other Operating Income	0.90	57.00	69.23	0.90	110.05	236.38	226.58
Total Income	100.23	93.25	89.16	193.38	146.60	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	24.96	24.99	20.59	45.62	40.45	99.88	79.88
e) Depreciation	9.72	9.92	8.58	19.44	17.16	39.69	34.33
f) Others expenditure	7.77	37.90	4.00	41.45	11.37	35.66	37.58
Total Expenditure	42.45	72.81	33.17	106.51	68.98	175.23	151.79
3. Profit from operation before Other							
Income, Interest and Exceptional Items (1-2)	57.78	20.44	55.99	86.87	77.62	167.51	182.42
4. Other extraordinary Income	-	-	-	-	-	178.16	46.80
5. Profit (Loss) before Interest and Exceptional items(3+4)	57.78	20.44	55.99	86.87	77.62	345.67	229.22
6. Interest	-	-	9.48	1.28	14.04	2.09	18.93
7. Profit/(Loss)after interest but before Exceptional Item	57.78	20.44	46.51	85.59	63.58	343.58	210.29
8. Extraordinary item	-	-	-	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before Tax(7+8)	57.78	20.44	46.51	85.59	63.58	343.58	210.29
10. Tax expense	18.75	6.63	15.09	27.77	20.63	61.52	58.55
Less: MAT Credit	-	-	-	-	-	(11.90)	-
Net Tax Expenses	18.75	6.63	-	27.77	-	49.62	-
11. Profit/ (Loss) from Ordinary Activities after Tax (9-10)	39.03	13.81	31.42	57.82	42.95	293.96	151.74
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-	-
13. Net Profit/Loss for the Period (11-12)	39.03	13.81	31.42	57.82	42.95	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	698.58	698.58
Share Capital Suspende	-	-	-	-	-	-	-
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)	0.56	0.20	0.45	0.83	0.61	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)	0.56	0.20	0.45	0.83	0.61	4.21	2.17
17. Public Shareholding							
a. Number of Shares(Lacs/Nos.)	3,423,806	3,340,506	3,340,506	3,423,806	3,340,506	3,340,506	3,340,506
b. Percentage of shareholding	49.01%	47.82%	47.82%	49.01%	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	3,562,026	3,645,326	3,645,326	3,562,026	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%	100%	100%
Percentage of shares(as a % of total sharecapital of the Company)	50.99%	52.18%	52.18%	50.99%	52.18%	52.18%	52.18%

For Surya India Ltd.

(Signature)

Statement of Assets & Liabilities			Notes
Particulars	Amount in Lacs		1. The Unaudited results have been taken on record by the Board of Directors at its meeting held on 10.11.2014 & 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 & half year ended Sept 30, 2014: Beginning- Nil, Received- Nil, Disposed off- Nil and
	As on	As on	
	30.09.2014	31.03.2014	
	Unaudited	Audited	
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	698.58	698.58	
(b) Reserves and surplus	3,805.12	3,712.63	
(c) Money received against share warrants	-	-	
Sub-total - Shareholders' funds	4,503.70	4,411.21	
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	
(d) Long-term provisions	-	17.98	
Sub-total - Non-current liabilities	-	40.48	
5 Current liabilities			
(a) Short-term borrowings	-	-	
(b) Trade payables	13.52	-	
(c) Other current liabilities	34.04	16.20	
(d) Short-term provisions	136.50	25.53	
Sub-total - Current liabilities	184.06	41.73	
TOTAL - EQUITY AND LIABILITIES	4,687.76	4,493.42	
B ASSETS			
1 Non-current assets			
(a) Fixed assets	2,989.03	3,001.52	
(b) Goodwill on consolidation *	-	-	
(c) Non-current investments	221.87	221.56	
(d) Deferred tax assets (net)	8.91	8.91	
(e) Long-term loans and advances	-	11.90	
(f) Other non-current assets	-	-	
Sub-total - Non-current assets	3,219.81	3,243.89	
2 Current assets			
(a) Current investments	-	-	
(b) Inventories	-	-	
(c) Trade receivables	2.36	12.00	
(d) Cash and cash equivalents	10.42	5.63	
(e) Short-term loans and advances	1,268.92	1,231.90	
(f) Other current assets	186.25	-	
Sub-total - Current assets	1,467.95	1,249.53	
TOTAL - ASSETS	4,687.76	4,493.42	

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For Surya India Ltd.


Vitesh Grove
Company Secretary

Place : New Delh

Date :- 10/11/201

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