



SUMERU INDUSTRIES LIMITED

PART I

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED on 30th September, 2015

Sr No.	Particulars.	Quarter Ended			Half Year ended		Year Ended
		30-09-15 Reviewed	30-06-15 Reviewed	30-09-14 Reviewed	30-09-15 Reviewed	30-09-14 Reviewed	31-03-15 Audited
	(Refer Notes Below)						(Rs. in Lacs)
1	Income from operations						
	(a) Net sales/income from operations (Net of Service Tax)	52.48	-	7.94	52.48	7.00	17.00
	(b) Other operating income	10.17	6.29	-	16.46	13.52	29.69
	Total income from operations (net)	62.65	6.29	7.94	68.94	20.52	46.69
2	Expenses						
	(a) Purchase of Traded Goods	51.95	-	-	51.95	-	-
	(b) Changes in Inventories of Traded Goods	-	-	-	-	-	-
	(c) Employee benefits expense	1.73	1.88	1.95	3.60	3.90	7.63
	(d) Depreciation and amortisation Exps.	1.48	1.52	0.95	3.00	1.64	5.17
	(e) Other expense	7.29	7.55	8.05	14.90	16.95	32.65
	Total expense	62.45	10.95	10.95	73.45	22.49	45.45
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	0.20	-4.66	-3.01	-4.51	-1.97	1.24
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	0.20	-4.66	-3.01	-4.51	-1.97	1.24
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.06
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional item (5-6)	0.20	-4.66	-3.01	-4.51	-1.97	1.18
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+(or)-8)						1.18
10	Tax expense	0.05	0.00	0.05	0.05	0.05	-0.04
11	Net Profit/(Loss) for the period from ordinary activities after tax (9+(or)-10)	0.15	-4.66	-3.06	-4.56	-2.02	1.22
12	Extraordinary items (net of Tax Exps.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period from (11+(or)-12)	0.15	-4.66	-3.06	-4.56	-2.02	1.22
14	Paid up equity share capital (Face Value of Re.1/- each)	720.00	720.00	720.00	720.00	720.00	720.00
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	293.38
16	Earnings per share (before and after extraordinary items) (of Re.1/- each) (not annualised)						
	(a) Basic	0.0002	-0.0065	-0.0042	-0.0063	-0.0028	0.0017
	(b) Diluted	0.0002	-0.0065	-0.0042	-0.0063	-0.0028	0.0017

PART - II

A	PARTICULAR OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	32594489	34161330	34879716	32594489	34879716	
	- Percentage of shareholding	45.27	47.45	48.44	45.27	48.44	
2	Promoter and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	
	(b) Non Encumbered						
	- Number of shares	39405511	37838670	37120284	39405511	37120284	
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	
	- Percentage of shares (as a % of the total share capital of the company)	54.73	52.55	51.56	54.73	51.56	
	Particulars	6 months ended 30-09-2015					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	
	Received during the quarter	Nil	3	Nil	3	Nil	
	Disposed of during the quarter / ATR send to SEBI	Nil	3	Nil	3	Nil	
	Remaining unresolved at the end of the qtr	Nil	Nil	Nil	Nil	Nil	

PART - III

Sr. No.	Particulars	As at 30-09-2015 (Reviewed) (Amount in Rs.)	As at 31-03-2015 (Audited) (Amount in Rs.)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital (Equity and Preference capital)	7,20,00,000	7,20,00,000
	(b) Reserves and Surplus	2,88,81,447	2,93,38,019
	Sub total -Shareholders' funds	10,08,81,447	10,13,38,019
2	Non-current liabilities		
	(a) Deffered Tax Liabilities (Net)	5,166	5,166
	Sub total -Non current liabilities	5,166	5,166
3	Current liabilities		
	(a) Other current liabilities	52,65,081	2,73,527
	(b) Short-term provisions	0	22,551
	Sub total -Current liabilities	52,65,081	2,96,078
	TOTAL EQUITY AND LIABILITIES	10,61,51,694	10,16,39,263
B	ASSETS		
1	Non current assets		
	(a) Fixed Assets	59,08,342	62,09,090
	(b) Non current investments	4,44,94,457	1,50,000
	(c) Long term loans and advances	2,65,000	2,65,000
	(d) Other non current assets	3,62,69,495	3,71,66,654
	Sub total Non current assets	8,69,37,294	4,37,90,744
2	Current assets		
	(a) Current investments	1,20,95,000	5,55,57,164
	(b) Trade receivables	59,73,978	7,26,102
	(c) Cash and cash equivalents	9,58,154	9,04,010
	(d) Other current assets	1,87,268	6,61,243
	Sub total Current assets	1,92,14,400	5,78,48,519
	TOTAL ASSETS	10,61,51,694	10,16,39,263

Notes : 1.The above results have been reviewed by Audit Committee and thereafter approved and taken on record by the Board in its meeting held on 31ST October, 2015 and also limited review has been carried out by statutory auditors.
2.Previous years/ Quarters figures have been regrouped / rearranged wherever necessary.
3.The company has started trading.

Date : 31st October, 2015
Place : Ahmedabad

By order of Board of Directors of
Sumeru Industries Limited

Vipul H Raja

(Vipul H Raja)
Chairman & Managing Director
DIN NO : 00055770

SUMERU INDUSTRIES LIMITED

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