



ANNEXURE I OF CLAUSE 41  
PART I

STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30th June, 2013

(Rs. In Lacs)

Sr.No	Particulars.	Quarter Ended		Year Ended	
		90-06-13	31-03-13	30-06-12	31-03-13
	(Refer Notes Below)	Reviewed	Audited	Reviewed	Audited
1	<b>Income from operations</b>				
	(a) Net sales/income from operations (Net of Service Tax)	10.50	10.50	10.50	42.00
	(b) Other operating income	5.03	2.94	1.49	6.99
	<b>Total income from operations (net)</b>	<b>15.53</b>	<b>13.44</b>	<b>11.99</b>	<b>48.99</b>
2	<b>Expenses</b>				
	(a) Purchase of Traded Goods	31.25	27.45	-	-
	(b) Changes in Inventories of Traded Goods	-31.25	-27.45	-	-
	(c) Employee benefits expense	1.88	1.74	1.94	7.54
	(d) Depreciation and amortisation Exps.	0.22	0.85	0.52	0.85
	(e) Other expense	9.51	9.38	8.13	31.22
	<b>Total expense</b>	<b>11.61</b>	<b>11.97</b>	<b>10.59</b>	<b>39.61</b>
3	<b>Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>3.92</b>	<b>1.47</b>	<b>1.40</b>	<b>9.38</b>
4	Other Income	0.00	0.00	0.00	0.00
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>3.92</b>	<b>1.47</b>	<b>1.40</b>	<b>9.38</b>
6	Finance Cost	0.00	0.00	0.00	0.37
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional item (5-6)</b>	<b>3.92</b>	<b>1.47</b>	<b>1.40</b>	<b>9.01</b>
8	Exceptional items	0.00	0.00	0.00	0.00
9	<b>Profit/(Loss) from ordinary activities before tax (7+(or-)8)</b>				
	Tax expense	0.00	0.05	0.01	1.12
11	<b>Net Profit/(Loss) for the period from ordinary activities after tax (9+(or-)10)</b>	<b>3.92</b>	<b>1.42</b>	<b>1.39</b>	<b>7.89</b>
12	Extraordinary Items (net of Tax Exps.)	0.00	0.00	0.00	0.00
13	<b>Net Profit/(Loss) for the period from (11+(or-)12)</b>	<b>3.92</b>	<b>1.42</b>	<b>1.39</b>	<b>7.89</b>
14	Paid up equity share capital (Face Value of Re.1/- each)	720.00	720.00	720.00	720.00
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	295.22
16	<b>Earnings per share (before and after extraordinary items) (of Re.1/- each) (not annualised)</b>				
	(a) Basic	0.00	0.00	0.01	0.01
	(b) Diluted	0.00	0.00	0.00	0.00
<b>PART - II</b>					
A	<b>PARTICULAR OF SHAREHOLDING</b>				
1	<b>Public shareholding</b>				
	- Number of shares	36445421	36445421	36445421	36445421
	- Percentage of shareholding	50.62	50.62	50.62	50.62
2	<b>Promoter and Promoter Group Shareholding</b>				
	(a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	(b) Non Encumbered				
	- Number of shares	35554579	35554579	35554579	35554579
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	49.38	49.38	49.38	49.38
	<b>Particulars</b>	<b>9 months ended 30-06-2013</b>			
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the qtr	Nil	Nil	Nil	Nil

Notes :

- The above results have been reviewed by Audit Committee and thereafter approved and taken on record by the Board in its meeting held on 26th July, 2013
- Previous years/ Quarters figures have been regrouped / rearranged wherever necessary.
- The company operates in one segment, hence no separate segment reporting is given.
- The company is in process of establishing salt pan project in Kutch District of Gujarat.

Date : 26th July, 2013  
Place : Ahmedabad

By order Board of Director  
Sumeru Industries Limited

(Nandit V Rija)  
Managing Director

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