



18th October, 2014

To,
The Company Secretary,
The Ahmedabad Stock Exchange
Kamdhenu Complex,
Panjara Pole, Ambawadi,
Ahmedabad: 380 015.

To
Deputy General Manager,
The Bombay Stock Exchange Ltd
Department of Corporate Service
25th Floor, P. J. Towers,
Dalal Street, Fort, Mumbai: 400 001

Sub: Reviewed Financial Result for the Second Quarter ended on 30/09/2014.

Dear Sirs,

With reference to the above, we are herewith enclosing copy of financial results for the Second Quarter ended on 30/09/2014 taken on record by Board of Directors at their meeting held on 18th October, 2014 at 11:00 am at the registered office of the company.

You are hereby requested to kindly take it on record and oblige.

Thanking you,

Yours faithfully,
For SUMERU INDUSTRIES LIMITED


[Nandit V Raja]
Managing Director

Encl : As above

SUMERU INDUSTRIES LIMITED

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CIN No.: L65923GJ1994PLC021479 • Email: investors.sumeru@gmail.com • website: sumerugroup.in

SUMERU INDUSTRIES LIMITED

(PART I)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30th September 2014

Sl. No.	Particulars	Quarter Ended			Half Year ended		Rs. Lakhs
		30-09-14	30-09-14	30-09-13	30-09-14	30-09-13	31-03-14
		Reviewed	Reviewed	Reviewed	Reviewed	Unaudited	Audited
(Both sides below)							
1	Income from operations						
(a)	Net sales/income from operations (Net of Service Tax)	7.94	7.00	10.50	7.50	23.20	41.00
(b)	Other operating income	-	0.00	3.42	13.52	7.25	20.24
	Total Income (before taxation) (net)	7.94	7.00	13.92	21.02	30.45	61.24
2	Expenses						
(a)	Provision of Trade Payables					31.25	
(b)	Expense in recognition of Trade Payables					31.25	
(c)	Employee benefits expense	1.95	1.95	1.91	1.90	3.78	7.64
(d)	Advertising and promotional Exp.	0.95	0.00	0.25	2.64	0.87	1.91
(e)	Other expenses	4.05	4.45	2.77	15.20	17.51	34.62
	Total expense	6.95	6.40	4.93	21.44	21.86	44.07
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	-0.01	0.60	9.00	-0.42	8.59	17.17
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities (excluding goodwill exceptional items (3+4))	-0.01	0.60	9.00	-0.42	8.59	17.17
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities (net of finance cost and exceptional items (5-6))	-0.01	0.60	9.00	-0.42	8.59	17.17
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	-0.01	0.60	9.00	-0.42	8.59	17.17
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) for the period from ordinary activities after tax (9+10)	-0.01	0.60	9.00	-0.42	8.59	17.17
12	Extraordinary items (net of Tax exp.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period from (11)+(12)	-0.01	0.60	9.00	-0.42	8.59	17.17
14	Net equity transactions (Net of value of Rs. 1/- each)	100.00	100.00	100.00	710.00	70.00	200.00
15	Reserve including Revaluation Reserve as per Schedule VI of private accounts given						25.15
16	Balance per statement of financial position (13)+(14)+(15)	99.99	100.60	109.00	699.58	70.00	225.15
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

PART - II

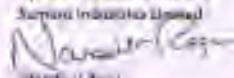
PARTICULARS OF SHAREHOLDING							
1	Shareholding						
	Number of Shares	3487015	3487015	3645425	3487015	3445425	3401116
	Percentage of shareholding	48.34	48.44	50.52	48.15	50.52	48.51
2	Promoter and Promoter Group Shareholding						
	(a) Promoter / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- Number of Shares	2712084	2712084	3554575	2712084	1524575	3300000
	- 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	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	51.58	51.56	49.48	51.58	49.34	51.49
	Promoters						
3	INVESTOR COMPLAINTS						
	Received at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

PART - III

Sl. No.	Particulars	As at 30-09-2014 (Reviewed)	As at 31-03-2014 (Audited)
		(Amount in Rs.)	(Amount in Rs.)
1	EQUITY AND LIABILITIES		
1	Shareholder's funds		
(a)	Share Capital (Equity and Reserve Capital)	7,20,00,000	7,20,00,000
(b)	Reserve and Surplus	7,90,11,894	7,91,15,309
	Sub total - Shareholder's funds	15,10,11,894	15,11,15,309
2	Non-current liabilities		
(a)	Deferred Tax Liabilities (Net)	9,438	9,438
	Sub total - Non-current liabilities	9,438	9,438
3	Current liabilities		
(a)	Other current liabilities	6,70,906	7,39,310
(b)	Short-term provisions	1,11,654	1,08,376
	Sub total - Current liabilities	7,82,560	8,47,686
	TOTAL EQUITY AND LIABILITIES	15,29,49,892	15,29,49,892
4	ASSETS		
1	Non-current assets		
(a)	Fixed Asset	68,28,256	68,28,256
(b)	Non-current investments	2,50,000	2,50,000
(c)	Long term loans and advances	2,68,500	2,68,500
(d)	Other non-current assets	3,71,24,873	3,72,92,363
	Sub total Non-current assets	7,59,51,629	7,59,51,629
2	Current assets		
(a)	Current investments	3,51,53,083	3,50,00,750
(b)	Trade receivables	7,80,100	4,20,338
(c)	Cash and bank equivalents	21,50,428	16,70,963
(d)	Other current assets	2,04,507	2,29,257
	Sub total Current assets	7,79,87,118	7,69,21,268
	TOTAL ASSETS	15,29,49,892	15,29,49,892

Notes - 1. The above results have been reviewed by Audit Committee and Director approved and declared correct to the best of their knowledge and belief.
 2. The Company's financial statements for the quarter ended 30th September 2014 have been prepared on a going concern basis.
 3. The Company's operations are ongoing. There is no separate statement regarding this.
 4. The Company's income tax has been disclosed from this quarter.

Date: 18th October 2014
 Place: Amritsar

By order, Board of Directors
 Sumeru Industries Limited

 Navdeep Singh
 Managing Director