



SUMERU INDUSTRIES LIMITED

PART I

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER, 2014.

Sr No.	Particulars.	Quarter Ended			Nine Months ended		Year Ended
		31-12-14 Reviewed	30-09-14 Reviewed	31-12-13 Unaudited	31-12-14 Reviewed	31-12-13 Unaudited	31-03-14 Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of Service Tax)	7.57	7.94	10.50	28.04	31.50	42.00
	(b) Other operating income	0.00	0.00	5.25	0.00	14.86	20.44
	Total income from operations (net)	7.57	7.94	15.75	28.04	46.36	62.44
2	Expenses						
	(a) Purchase of Traded Goods	-	-	-	-	31.25	-
	(b) Changes in Inventories of Traded Goods	-	-	-	-	-31.25	-
	(c) Employee benefits expense	2.25	1.95	1.89	6.15	5.66	7.64
	(d) Depreciation and amortisation Exps.	0.97	0.95	0.25	2.61	0.72	1.81
	(e) Other expense	7.40	8.05	10.66	24.58	29.01	34.62
	Total expense	10.62	10.95	12.80	33.34	35.39	44.07
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	-3.05	-3.01	2.95	-5.30	10.97	18.37
4	Other Income	0.00	0.00	0.00	0.04	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-3.05	-3.01	2.95	-5.26	10.97	18.37
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.20
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional item (5-6)	-3.05	-3.01	2.95	-5.26	10.97	18.17
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	-15.89
9	Profit/(Loss) from ordinary activities before tax (7+(or)-8)	-3.05	-3.01	2.95	-5.26	10.97	2.28
10	Tax expense	0.05	0.05	0.05	0.10	0.10	0.09
11	Net Profit/(Loss) for the period from ordinary activities after tax (9+(or)-10)	-3.10	-3.06	2.90	-5.36	10.87	2.19
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)	-3.10	-3.06	2.90	-5.36	10.87	2.19
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	-	-	-	-	-	292.16
16	Earnings per share (before and after extraordinary items) (of Re.1/- each) (not annualised)						
	(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

A PARTICULAR OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	34461330	34879716	36445421	34461330	36445421	34929716
	- Percentage of shareholding	47.87	48.44	50.62	47.87	50.62	48.51
2	Promoter and Promoter Group Shareholding						
	(a) Pledged / 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	37538670	37120284	35554579	37538670	35554579	37070284
	- 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)	52.13	51.56	49.38	52.13	49.38	51.49
	Particulars	9 months ended 31-12-2014					
B INVESTOR COMPLAINTS							
	Pending 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 qtr	Nil	Nil	Nil	Nil	Nil	Nil

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 16th January, 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 operates in one segment, hence no separate segment reporting is given.

Date : 16th January, 2015
 Place : Ahmedabad

By order of Board of Director
 Sumeru Industries Limited

Nandit V Raja

(Nandit V Raja)
 Managing Director

SUMERU INDUSTRIES LIMITED

Regd. Office: Sumeru Centre, Near Parimal Crossing, C.G. Road, Ahmedabad - 380 007

Phone: +91 79 2665 2748, 2665 1357 Fax: +91 79 2665 1664

CIN No. U55226 GJ 1994 PL 002479 • Email: investors.sumeru@gmail.com • website: sumerugroup.in



Limited Review Report

Review Report to the Board of Directors of SUMERU INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of SUMERU INDUSTRIES LIMITED for the period ended 31st December, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Ahmedabad
Date : 16th January, 2015



For Nitin K. Shah & Co.
Chartered Accountants
Firm No.: 107140W
Shah N.K.
(Nitin K. Shah)
Proprietor
M. No. 012398