Statement of Standalone Unaudited Financial Result for the Quarter & Nine months ended on 31/12/2016

		Quarter Ended			Year to Date		(Rs. In Lacs)
	Particulars.	31-12-16	30-09-16	31-12-15	31-12-16	31-12-15	31-03-16
No.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Refer Notes Below)	Olladdited	Olladdiced	Olladarea	Olladanta	Ollagente	7.00
	Income fron operations			1			
,	(a) Net sales/income from operations (Net of Service Tax)	102.70	177.22	159.30	[ 544.30	210.79	301 (
		193.78				210.78	
	(b) Other operating income	6.05				22.21	
	Total income from operations (net)	199.83	180.16	164.06	563.86	232.99	424.5
_	Expenses						
	(a) Cost of Material consumed	102.67	472.20	157.06	F41 10	200.01	385.
	(b) Purchase of Stock in Trade	192.67	172.30	157.06	541.18	209.01	303.
	(c) Changes in Inventories of Traded Goods	2.45	2.76	1 12	7 71	5.02	7.
	(d) Employee benefits expense	2.46				5.02	
	(e)Depreciation and amortisation Exps.	2.10		A CONTRACTOR OF THE PARTY OF TH			
	(f)Other expense	3.03				18.67 <b>237.15</b>	
	Total expense	200.26	182.01	163.67	568.74	257.15	425
-	Profit/(Loss) from operations before other income, finance	-0.43	-1.85	0.39	-4.88	-4.16	0.
,	cost and exceptional items (1-2)	-0.43,	1.05,	0.00	1.00		
_	Other Income	0.00	0.00	0.00	0.00	0.00	0
	Profit/(Loss) from ordinary activities beforefinance costs						
	and exceptional Items (3+4)	-0.43	-1.85	0.39	-4.88	-4.16	0
$\overline{}$		0.00	0.00	0.00	0.00	0.00	0
	Finance Cost Profit/(Loss) from ordinary activities after finance cost but						
		-0.43	-1.85	0.39	-4.88	-4.16	0
	before exceptional item (5-6)	0.00	0.00	0.00	0.00	0.00	0 0
	Exceptional items	0.00	0.00	0.00	0.00	0.00	1
9	Profit/(Loss) from ordinary activities before tax (7+(or-)8)	( '		1	1	( - )	0
		0.05	1 005	0.05	0.10	0.10	0
		0.05	0.05	0.05	0.10	0.10	
11		-0.48	-1.90	0.34	-4.98	-4.26	5 0
	after tax (9+(or -)10)	20.00					
12		0.00					
		-0.48	-1.90	0.34	-4.98	-4.20	-
14	Paid up equity share capital (Face Value of Re.1/- each)	722.00	==== 0(	772.00	722.00	722.00	720
		720.00	720.00	720.00	720.00	720.00	720
15	Reserve excluding Revaluation Reserve as per balance sheet				,		200
	of previous accounting year		-	-		-	293
16	Earnings per share(before extraordinary items) (of Re.1/-			, , , , , , , , , , , , , , , , , , ,	,		
	each) (not annualised)		V		\'	1	
	(a) Basic	-0.0007				A CONTRACTOR OF THE PARTY OF TH	
	(b) Diluted	-0.0007	-0.0026	0.0005	-0.0069	-0.0059	9 0.0
	Earnings per share(after extraordinary items) (of Re.1/-	118 FL 7		19.	,		
	each) (not annualised)	1			1 ,	1	
_	(a) Basic	-0.0007	-0.0026	6 0.0005	-0.0069		
_	(b) Diluted	-0.0007					

## Notes:

- The above results have been reviewed and recommended by Audit Committee and thereafter approved and taken on record by the Board in its meeting held on 25th January, 2017 and also limited review has been carried out by statutory auditors.
- 2 Previous years/ Quarters figures have been regrouped / rearranged wherever necessary.

Date: 25th January,2017 Place: Ahmedabad By order of Board of Directors of

Sumeru Industries Limited

(Vipul H Raja)

Chairman & Managing Director

DIN NO: 00055770

## **SUMERU INDUSTRIES LIMITED**

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Vaibhav N. Shah M.Com. F.C.A., DISA.(ICAI). M.B.A., CPA, CISA (U.S.A.)

## Independent Auditor's Review Report

To the Board of Directors of SUMERU INDUSTRIES LIMITED

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of SUMERU INDUSTRIES LIMITED ('the Company') for the quarter and nine months ended 31<sup>st</sup> December, 2016 ('the Statement'). This Statement is the responsibility of the Company's Management and has been approved by the 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, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 provide 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 the applicable Accounting Standards notified under Section 133 of Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No.CIR/CFD/CMD/15/2015, dated 30<sup>th</sup> November, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For, Nitin K. Shah & Co.

Chartered Accountants Firm No.: 107140W

Shah U. N.

(Vaibhav N. Shah)

Proprietor

M. No. 116817

Place : Ahmedabad

Date: 25th January, 2017