



Date: 22<sup>nd</sup> October, 2016

To,  
Bombay Stock Exchange Limited,  
25th Floor, New Trading Ring,  
Rotunda Building, P J Tower,  
Dalal Street, Fort,  
Mumbai- 400 001.

Dear Sir,

**Scrip Code- 530445**

**Subject- Submission of Unaudited financial result of the Company for the quarter and half year ended on 30<sup>th</sup> September, 2016**

[In compliance with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) 2015]

We wish to inform you that at the board meeting held today, the board of directors of the Company approved the Unaudited Financial Result (standalone) of the Company for the quarter ended on 30<sup>th</sup> September, 2016.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) 2015, we are enclosing Unaudited Financial Results (standalone) of the Company for the quarter and half year ended on 30<sup>th</sup> September, 2016 alongwith Auditor's Limited Review Report.

Board meeting was commenced at 12:00 Noon and concluded at 1:10 PM.

Please take the above information on your record.

Yours Faithfully,

**For SUMERU INDUSTRIES LIMITED**

*N.K. Shah*

**Nidhi K. Shah**

**Company Secretary & Compliance Officer**

Cc to:

Ahmedabad Stock Exchange Ltd,  
1st Floor, Kamdhenu Complex,  
Nr. Panjara Pole, Ambawadi,  
Ahmedabad -380015.

## **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

Corporate Office: "Sumeru" B/H Andaz Party Plot, S. G. Highway Road, Ahmedabad 380 058

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 on 30th September, 2016**

Sr No.	Particulars.	Quarter Ended			Half Year ended		(Rs. In Lacs)
		30-09-16 Reviewed	30-06-16 Reviewed	30-09-15 Reviewed	30-09-16 Reviewed	30-09-15 Reviewed	Year Ended 31-03-16 Audited
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of Service Tax)	173.33	177.19	52.48	350.52	52.48	391.69
	(b) Other operating income	6.83	6.69	10.17	13.52	16.46	32.89
	<b>Total income from operations (net)</b>	<b>180.16</b>	<b>183.88</b>	<b>62.65</b>	<b>364.04</b>	<b>68.94</b>	<b>424.58</b>
2	<b>Expenses</b>						
	(a) Purchase of Traded Goods	172.30	176.21	51.95	348.51	51.95	385.15
	(b) Changes in Inventories of Traded Goods	-	-	-	-	-	-
	(c) Employee benefits expense	2.70	2.54	1.73	5.25	3.60	7.59
	(d) Depreciation and amortisation Exps.	2.10	2.10	1.48	4.20	3.00	8.40
	(e) Other expense	4.91	5.78	7.29	10.69	14.90	22.81
	<b>Total expense</b>	<b>182.01</b>	<b>186.63</b>	<b>62.45</b>	<b>368.65</b>	<b>73.45</b>	<b>423.95</b>
3	<b>Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>-1.85</b>	<b>-2.75</b>	<b>0.20</b>	<b>-4.61</b>	<b>-4.51</b>	<b>0.63</b>
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)	-1.85	-2.75	0.20	-4.61	-4.51	0.63
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional item (5-6)	-1.85	-2.75	0.20	-4.61	-4.51	0.63
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit/(Loss) from ordinary activities before tax (7+(or-)8)</b>						<b>0.63</b>
10	Tax expense	0.05	0.00	0.05	0.05	0.05	0.05
11	<b>Net Profit/(Loss) for the period from ordinary activities after tax (9+(or-)10)</b>	<b>-1.90</b>	<b>-2.75</b>	<b>0.15</b>	<b>-4.66</b>	<b>-4.56</b>	<b>0.58</b>
12	Extraordinary items (net of Tax Exps.)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit/(Loss) for the period from (11+(or-)12)</b>	<b>-1.90</b>	<b>-2.75</b>	<b>0.15</b>	<b>-4.66</b>	<b>-4.56</b>	<b>0.58</b>
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	<b>Earnings per share (before and after extraordinary items) (of Re.1/- each) (not annualised)</b>						
	(a) Basic	-0.003	-0.004	0.000	-0.006	-0.006	0.001
	(b) Diluted	-0.003	-0.004	0.000	-0.006	-0.006	0.001

**STATEMENT OF ASSETS AND LIABILITIES**

Sr No.	Particulars	As at 30-09-2016 (Reviewed) (Amount in Rs.)	As at 31-03-2016 (Audited) (Amount Rs.in Lacs)
A	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's funds</b>		
	(a) Share Capital (Equity and Preference capital)	720.00	720.00
	(b) Reserves and Surplus	289.35	293.96
	<b>Sub total -Shareholders' funds</b>	<b>1009.35</b>	<b>1013.96</b>
2	<b>Non-current liabilities</b>		
	(a) Deferred Tax Liabilities (Net)	0.00	0.00
	<b>Sub total -Non current liabilities</b>	<b>0.00</b>	<b>0.00</b>
3	<b>Current liabilities</b>		
	(a) Other current liabilities	174.60	121.45
	(b) Short-term provisions	0.00	0.26
	<b>Sub total -Current liabilities</b>	<b>174.60</b>	<b>121.71</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1183.95</b>	<b>1135.67</b>
B	<b>ASSETS</b>		
1	<b>Non current assets</b>		
	(a) Fixed Assets	51.79	55.39
	(b) Non current investments	1.50	1.50
	(c) Long term loans and advances	2.65	2.65
	(d) Other non current assets	383.33	361.59
	<b>Sub total Non current assets</b>	<b>439.27</b>	<b>421.13</b>
2	<b>Current assets</b>		
	(a) Current investments	548.63	564.83
	(b) Trade receivables	181.57	131.47
	(c) Cash and cash equivalents	11.58	10.64
	(d) Other current assets	2.90	7.60
	<b>Sub total Current assets</b>	<b>744.68</b>	<b>714.54</b>
	<b>TOTAL ASSETS</b>	<b>1183.95</b>	<b>1135.67</b>

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 22nd October, 2016 and also limited review has been carried out by statutory auditors.  
2. Previous years/ Quarters figures have been regrouped / rearranged wherever necessary.

Date : 22nd October, 2016  
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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## 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 half year ended 30<sup>th</sup> September, 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 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.



Place : Ahmedabad

Date : 22<sup>nd</sup> October, 2016

**For, Nitin K. Shah & Co.**

Chartered Accountants

Firm No.: 107140W

*Shah V. N.*

(Vaibhav N. Shah)

Proprietor

M. No. 116817