



PART I

Statement of Standalone Unaudited Financial Result for the Quarter & Nine months ended on 31/12/2015

Sr No.	Particulars.	Quarter Ended			Year to Date		(Rs. In Lacs)
		31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	Year Ended 31-03-15
	(Refer Notes Below)	Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of Service Tax)	158.30	52.48	7.57	210.78	28.04	17.00
	(b) Other operating income	5.76	10.17	-	22.21	0.00	29.69
	Total income from operations (net)	164.06	62.65	7.57	232.99	28.04	46.69
2	Expenses						
	(a) Cost of Material consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	157.06	51.95	-	209.01	-	-
	(c) Changes in Inventories of Traded Goods	-	-	-	-	-	-
	(d) Employee benefits expense	1.43	1.73	2.25	5.02	6.15	7.63
	(e) Depreciation and amortisation Exps.	1.44	1.48	0.97	4.45	2.61	5.17
	(f) Other expense	3.74	7.29	7.40	18.67	24.58	32.65
	Total expense	163.67	62.45	10.62	237.15	33.34	45.45
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	0.39	0.20	-3.05	-4.16	-5.30	1.24
4	Other Income	0.00	0.00	0.00	0.00	0.04	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	0.39	0.20	-3.05	-4.16	-5.26	1.24
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.06
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional item (5-6)	0.39	0.20	-3.05	-4.16	-5.26	1.18
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+(or)-8)						1.18
10	Tax expense	0.05	0.05	0.05	0.10	0.10	-0.04
11	Net Profit/(Loss) for the period from ordinary activities after tax (9+(or)-10)	0.34	0.15	-3.10	-4.26	-5.36	1.22
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)	0.34	0.15	-3.10	-4.26	-5.36	1.22
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	Earnings per share (before extraordinary items) (of Re.1/- each) (not annualised)						
	(a) Basic	0.0005	0.0002	-0.0043	-0.0059	-0.0074	0.0017
	(b) Diluted	0.0005	0.0002	-0.0043	-0.0059	-0.0074	0.0017
	Earnings per share (after extraordinary items) (of Re.1/- each) (not annualised)						
	(a) Basic	0.0005	0.0002	-0.0043	-0.0059	-0.0074	0.0017
	(b) Diluted	0.0005	0.0002	-0.0043	-0.0059	-0.0074	0.0017

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 25th January, 2016 and also limited review has been carried out by statutory auditors.
- Previous years/ Quarters figures have been regrouped / rearranged wherever necessary.

Date : 25th January, 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

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.: L65923GJ1994PLC021479 • Email: investors.sumeru@gmail.com • website: sumerugroup.in

Corporate Office : "Sumeru" B/h Andaz Party Plot, S G Highway Road, Ahmedabad - 380058