

Sunday Exports Ltd.

Sunday House, A.K. Road, Surat - 395 008, Gujarat - India.

Quarterly Financial Results for the Quarter ended 30th September 2013

Sr. No.	Particulars	3 Months ended	Previous 3 Months ended	Corresponding 3 months ended in the Previous Year	Year to date figures for Current Period ended	Year to date figures for Previous Year ended	Previous accounting year ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
		Rs.in Lakhs	Rs.in Lakhs	Rs.in Lakhs	Rs.in Lakhs	Rs.in Lakhs	Rs.in Lakhs
1	(a) Net Sales/ Income from Operations	--	47.83	22.20	47.83	38.22	135.77
	(b) Other Operating Income	--	---	---	---	---	---
2	Expenditure :-						
	(a) Increase/decrease in Stock in trade and work in progress	--	---	---	---	---	---
	(b) Consumption of raw materials	--	---	---	---	---	---
	(c) Purchase of traded goods.	--	45.07	18.97	45.07	32.49	121.95
	(d) Employees Cost	0.75	1.05	1.30	1.80	2.57	6.81
	(e) Depreciation	0.77	0.77	0.77	1.54	1.54	2.85
	(f) Other expenditure	0.10	0.52	0.67	0.62	0.98	4.26
	(g) Total	1.62	47.41	21.71	49.03	37.58	135.87
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from Operations before other Income, Interest and Exceptional Items (1 - 2)	(-) 1.62	0.42	0.49	(-) 1.20	0.64	(-) 0.10
4	Other Income	---	0.02	0.02	0.02	0.02	0.69
5	Profit before interest and Exceptional Items (3 + 4)	(-) 1.62	0.44	0.51	(-) 1.18	0.66	0.59
6	Interest	---	---	---	---	---	---
7	Profit after interest but before Exceptional Items (5 - 6)	(-) 1.62	0.44	0.51	(-) 1.18	0.66	0.59
8	Exceptional Items	---	---	---	---	---	---
9	Profit (+) Loss (-) from Ordinary Activities before tax (7 + 8)	(-) 1.62	(+) 0.44	(+) 0.51	(-) 1.18	(+) 0.66	(+) 0.59
10	Tax Expense	---	---	---	---	---	---
11	Net Profit (+) Loss (-) from Ordinary Activities after tax (09 - 10)	(-) 1.62	(+) 0.44	(+) 0.51	(-) 1.18	(+) 0.66	(+) 0.59
12	Ordinary Items (net of tax expense Rs.____)	---	---	---	---	---	---
13	Net Profit (+) Loss (-) for the period (11-12)	(-) 1.62	(+) 0.44	(+) 0.51	(-) 1.18	(+) 0.66	(+) 0.59
14	Paid-up equity share capital (Face value of the share shall be indicated.)	500.00 10.00	500.00 10.00	500.00 10.00	500.00 10.00	500.00 10.00	500.00 10.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	107.94	109.56	109.19	107.94	109.19	109.12

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For Sunday Exports Ltd.

U.S. case

Director

16	Earnings per Share (EPS)						
	a) Basic and diluted EPS before Extra-ordinary items for the period, for the year to date and for the previous year. (not to be annualized)	0	0.01	0.01	0	0.01	0.01
	b) Basic and diluted EPS after Extra-ordinary items for the period, for the year to date and for the previous year. (not to be annualized)	0	0.01	0.01	0	0.01	0.01
17	Public Shareholding						
	— Number of Shares.	2225600	2225600	2225600	2225600	2225600	2225600
	— Percentage of Shareholding.	44.512	44.512	44.512	44.512	44.512	44.512
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	— Number of Shares	0	0	0	0	0	0
	— Percentage of Shares (as a% of the total shareholding of Promoter and Promoter group)	0	0	0	0	0	0
	— Percentage of Shares (as a% of the total share capital of the company)	0	0	0	0	0	0
	b) Non- encumbered						
	— Number of Shares	2774400	2774400	2774400	2774400	2774400	2774400
	— Percentage of Shares (as a% of the total shareholding of Promoter and Promoter group)						
	— Percentage of Shares (as a% of the total share capital of the company)	55.488%	55.488%	55.488%	55.488%	55.488%	55.488%

The above results were taken on record by the Board of Directors at their meeting held on 09th October, 2013.

The company has not received any investors complaints during the Quarter.

Place : SURAT
Date : 09-10-2013

For and on Behalf of the Board of Directors
For Sunday Exports Ltd.

Ramesh P. Gandhi

Ramesh P. Gandhi
Chairman & Managing Director.

Standalone Statement of Assets and Liabilities

Rs. in Lakhs)

Sr. No.	Particulars	As at 30th September '2013 (Unaudited)	As at 31st March 2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders funds		
	(a) Share Capital	500.00	500.00
	(b) Reserves and Surplus	107.94	109.12
	Sub-total - Shareholders funds	607.94	609.12
2	Non - Current liabilities		
	(a) Long-Term borrowings	49.38	49.38
	(b) Deferred Tax Liability (net)	---	---
	Sub-total - Non-Current liabilities	49.38	49.38
3	Current liabilities		
	(a) Short-term borrowings	---	---
	(b) Trade Payables	19.93	19.27
	(c) Other Current liabilities	---	---
	(d) Short-term Provisions	---	---
	Sub-total - Current liabilities	19.93	19.27
	TOTAL-EQUITY AND LIABILITIES	677.25	677.77
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	8.83	10.37
	(b) Non-current Investments	5.09	2.24
	(c) Long-term loans and advances	71.06	76.97
	Sub-total - Non-current Assets	84.98	89.58
2	Current Assets		
	(a) Current Investments	---	---
	(b) Inventories	276.71	265.19
	(c) Trade receivables	312.82	312.96
	(d) Cash and Bank Balances	2.74	10.04
	(e) Short-term loan & advances	---	---
	(f) Other current assets	---	---
	Sub-total - Current assets	592.27	588.19
	TOTAL ASSETS	677.25	677.77

For Sundry Exports Ltd.

U. S. Rao

Director