

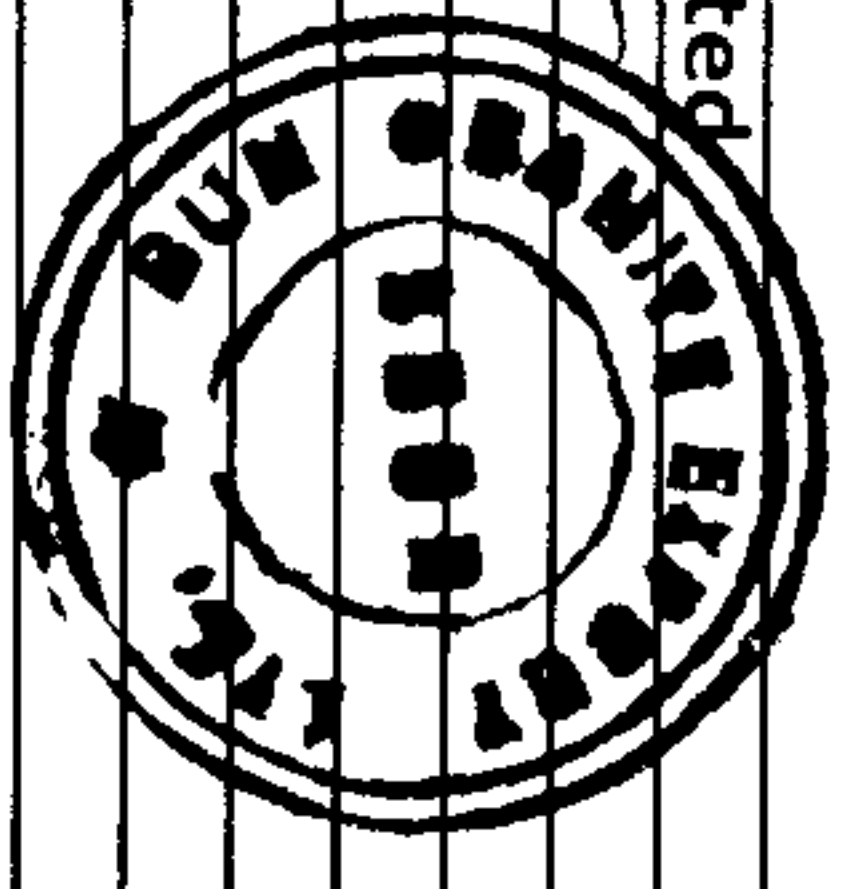
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017**

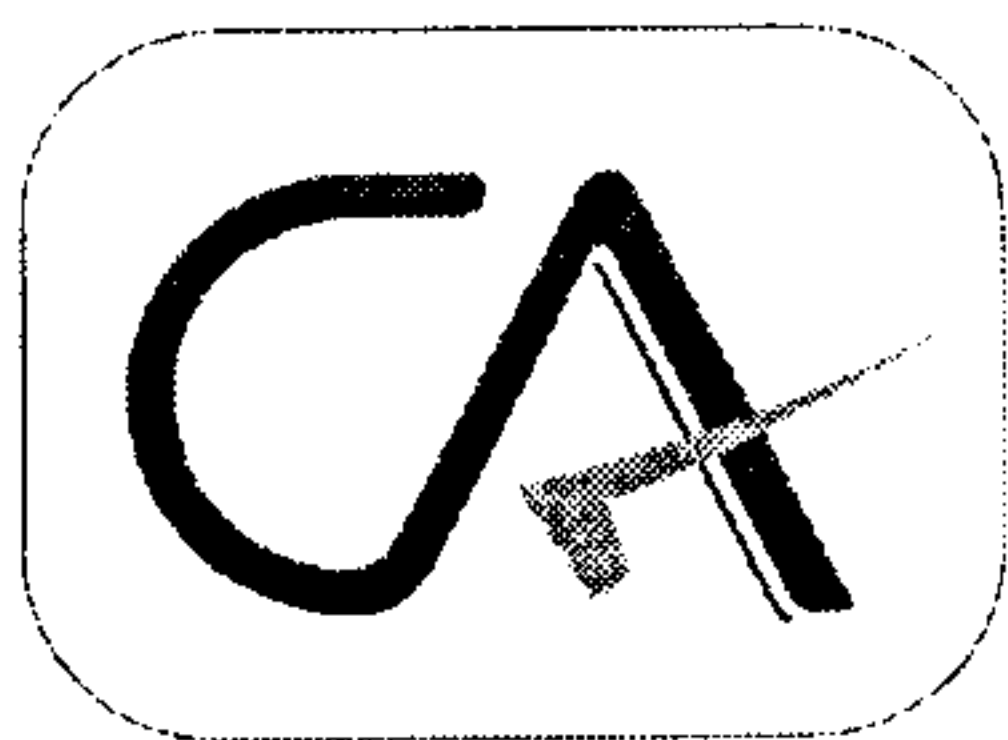
(Rupees in Lakhs)

Particulars	Standalone					Previous Year ended 31.03.2017 (Audited)
	Three Months ended 30.09.2017 (Unaudited)	Preceding 3 months ended 30.06.2017 (Unaudited)	Corresponding 3 months ended in the previous year 30.09.2016 (Unaudited)	Year to date figures for current period ended 30.09.2017 (Unaudited)	Year to date figures for current period ended 30.09.2016 (Unaudited)	
<b>1. Income from operations</b>	<b>0.05</b>	<b>0.04</b>	<b>0.15</b>	<b>0.05</b>	<b>0.15</b>	<b>1.62</b>
(a) Revenue from operations	-	-	-	-	-	-
(b) Other Operating Income	0.05	0.04	0.15	0.05	0.15	1.62
<b>Revenue from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Revenue from continuing operations</b>	<b>0.05</b>	<b>0.04</b>	<b>0.15</b>	<b>0.05</b>	<b>0.15</b>	<b>1.62</b>
<b>2. Expenses</b>	<b>2.94</b>	<b>3.12</b>	<b>3.61</b>	<b>2.94</b>	<b>3.61</b>	<b>44.78</b>
(a) Operating expenditure	-	-	-	-	-	-
(b) Cost of materials Consumed	-	-	-	-	-	6.23
(c) Purchase of stock-in-trade	-	-	-	-	-	-
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	7.00
(e) Employee benefit expense	0.07	0.09	0.44	0.07	0.44	0.76
(f) Depreciation and amortisation expense	2.85	3.00	3.00	2.85	3.00	28.31
(g) Professional fees paid	-	-	-	-	-	-
(h) Delisting fees	-	-	-	-	-	-
(i) BSE fees	-	-	-	-	-	-
(j) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.02	0.03	0.17	0.02	0.17	2.48
<b>Expenses of discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expenses of continuing operations</b>	<b>2.94</b>	<b>3.12</b>	<b>3.61</b>	<b>2.94</b>	<b>3.61</b>	<b>44.78</b>
<b>3. Profit(Loss) from operations before other income, finance costs and exceptional items</b>	<b>(2.89)</b>	<b>(3.08)</b>	<b>(3.46)</b>	<b>(2.89)</b>	<b>(3.46)</b>	<b>(43.16)</b>
4. Other Income	-	-	-	-	-	-
<b>5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>(2.89)</b>	<b>(3.08)</b>	<b>(3.46)</b>	<b>(2.89)</b>	<b>(3.46)</b>	<b>(43.16)</b>
6. Finance Costs	0.30	0.45	1.03	0.30	1.03	11.49



Particulars	Quarter ended 30.09.2017						
<b>B. INVESTOR COMPLAINTS</b>							
Pending at the beginning of the quarter	NIL						
Received during the quarter	NIL						
Disposed of during the quarter	NIL						
Remaining unresolved at the end of the quarter	NIL						
<b>Notes:</b>							
1) Previous year/period figures have been regrouped/reclassified wherever necessary.							
2) The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on 14th December, 2017. The results for the quarter ended 30th September, 2017 have been subjected to limited review by the Auditors							
3) The Company operates in only one segment and therefore disclosure under AS-17 "Segment Reporting" is not required.							
4) Provision for tax is not done in lieu of carried forward losses and also loss during the quarter ended 30th September, 2017							
<b>By order of the Board</b>							
<b>For Sun Granite Export Limited</b>							
<i>Hitendra Kumar Mohanty</i>							
(Hitendra Kumar Mohanty)							
Managing Director							
Place: Bhubaneswar							
Date: 14th December, 2017							





**LIMITED REVIEW REPORT**

To  
The Members  
Sun Granite Export Ltd  
At:Paniora, Palaspur, Dist-Khurda

"We have reviewed the accompanying statement of Un-audited Financial Results of M/s. SUN GRANITE EXPORT LIMITED. for the quarter ended 30<sup>th</sup> September, 2017 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. Our responsibility is to issue a report on these financial statements based on our review.

We conducted review of the statement in accordance with the Standard of 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 procedure 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 Un-audited 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 with stock exchange including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bhubaneswar  
Date:14.12.2017

For Samantaray & Co.  
Chartered Accountants

CA.C.S Samantaray (FCA)  
Proprietor  
Membership No:051265

