

SURAJ INDUSTRIES LTD

Registered Office -Plot No. 2 Phase-3, Sansarpur Terrace, Distt. Kangra, H.P.-173212

CIN: L26943HP1992PLC016791

Email id- secretarial@surajindustries.org; Website- www.surajindustries.org

Telephone No: 01970-256414

Date: 08.01.2022

To
The Executive Director
BSE Limited, Floor 25
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai- 400001

Scrip code: 526211

Subject: Un-Audited Financial Results and Limited Review Report thereon for quarter and nine months ended December 31, 2021.

Dear Sir/Ma'am,


This is in continuation to our letter dated January 01, 2022 wherein we had intimated that the meeting of the Board of Directors will be held on January 08, 2022 to consider and approve the Un-Audited Financial Results of the Company for the quarter and nine months ended December 31, 2021.

In Compliance with the requirements of Regulation 30 read with Regulation 33 and schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Listing Regulations, 2015), we are pleased to inform you that the Board of Directors of the Company at its meeting held on Saturday i.e. January 08, 2022, inter-alia, considered and approved the Un-Audited Financial Results for the quarter and nine months ended December 31, 2021 and the said results have also been reviewed by the Audit Committee.

Please find attached herewith the copy of the Un-Audited Financial Results and Limited Review Report thereon for the quarter ended December 31, 2021.

This is for your information and records.

Thanking you,
Yours Faithfully,
For Suraj Industries Ltd


Syed Azizur Rahman
(Director)

Encl: As above

Independent Auditors Limited Review Report

To,
The Board of Directors,
Suraj Industries Ltd


We have reviewed the accompanying statement of unaudited financial results of **M/s Suraj Industries Ltd** ("the Company") for the quarter and nine months ended December 31, 2021 ("the Statement"), being submitted by the Company pursuant to the requirements of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

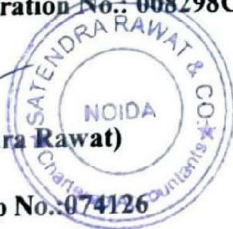
This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid in Indian Accounting Standard "Interim Financial Reporting" ('Ind AS-34') prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 i.e. Indian Accounting Standard ('Ind AS') prescribed under Section 133 of Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Satendra Rawat & Company
Chartered Accountants
Firm Registration No.: 008298C


(CA. Satendra Rawat)
Partner
Membership No.: 074126




Place: New Delhi
Date: 08.01.2022

UDIN: 22074126AAAAAN4524

Particulars	Rs in lacs					Accounting Year ended 31.03.2021
	Quarter ended 31.12.2021 (Unaudited)	Quarter ended 31.12.2020 (Unaudited)	Quarter ended 30.09.2021 (Unaudited)	Nine Months ended 31.12.2021 (Unaudited)	Nine Months ended 31.12.2020 (Unaudited)	
1 Income from operations						
(a) Revenue from operations	1224.86	6.85	1495.96	3026.45	59.42	690.11
(b) Other income	0.07	0.00	0.00	0.07		5.22
Total Income from operations	1224.93	6.85	1495.96	3026.52	59.42	704.33
2 Expenses						
(a) Cost of materials consumed	170.07	0.00	223.14	393.21	0.00	0.00
(b) Purchases of stock-in-trade	809.17	6.83	1067.77	2190.21	58.48	644.24
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	33.97	5.83	22.71	64.78	16.84	23.85
(e) Finance Costs	0.57	0.14	0.20	0.77	0.18	1.17
(f) Depreciation and Amortisation Expenses	20.66	0.00	19.48	40.14	0.00	0.00
(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	54.92	1.73	50.78	116.71	5.32	28.75
Total Expenses	1089.36	14.23	1414.08	2805.82	80.78	696.01
3 Profit / (Loss) before exceptional and extraordinary items and tax	135.57	(7.58)	81.88	220.70	(21.36)	6.32
4 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before tax	135.57	(7.58)	81.88	220.70	(21.36)	6.32
6 Tax Expense						
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after tax	135.57	(7.58)	81.88	220.70	(21.36)	37.12
8 Extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9 Net Profit / (Loss) for the period from continuing operations	135.57	(7.58)	81.88	220.70	(21.36)	37.12
10 Profit / (Loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00	0.00
11 Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
12 Net Profit / (Loss) from discontinuing operations after tax	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11+12)	0.00	0.00	0.00	0.00	0.00	0.00
14 Other Comprehensive Income	135.57	(7.58)	81.88	220.70	(21.36)	37.12
15 Total Comprehensive Income for the period	0.00	0.00	0.00	0.00	0.00	(0.14)
16 Paid-up equity share capital	135.57	(7.58)	81.88	220.70	(21.36)	36.98
Paid-up equity share capital	954.20	728.60	865.00	954.20	728.60	865.00
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
18 Earnings per share (not annualized*):						
a) Basic earnings (loss) per share from continuing and discontinued operations	1.42*	(0.10)*	*0.95	2.31*	(0.29)*	0.51
b) Diluted earnings (loss) per share from continuing and discontinued operations	1.42*	(0.10)*	*0.95	2.31*	(0.29)*	0.51
SEGMENTWISE REVENUE AND RESULTS						
Particulars	Quarter ended 31.12.2021 (Unaudited)	Quarter ended 31.12.2020 (Unaudited)	Quarter ended 30.09.2021 (Unaudited)	Nine Months ended 31.12.2021 (Unaudited)	Nine Months ended 31.12.2020 (Unaudited)	Accounting Year ended 31.03.2021 (Audited)
1 Segment Revenue						
a) Trading operations_Edible Oils & Other products	850.36	6.85	1017.80	2173.78	59.42	704.33
b) Liquor operations	374.57	0.00	478.17	852.74	0.00	0.00
Total	1224.93	6.85	1495.97	3026.52	59.42	704.33
Less: Inter-segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/Income from operations	1224.93	6.85	1495.97	3026.52	59.42	704.33
2 Segment Results						
a) Trading operations_Edible Oils & Other products	36.80	(7.44)	(84.54)	(38.40)	(21.20)	7.49
b) Liquor operations	113.97	0.00	172.07	279.95	0.00	0.00
Total	150.77	(7.44)	87.53	241.55	(21.20)	7.49
Less: a) Finance Cost	0.57	0.14	0.20	0.77	0.18	1.17
b) Other Unallocable Expenses	14.83	0.00	5.45	20.08	0.00	0.00
Total Profit before Tax	135.57	(7.58)	81.88	220.70	(21.36)	6.32



SEGMENTWISE ASSETS & LIABILITIES						
Particulars	Quarter ended	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Accounting
	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	30.09.2021 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	Year ended 31.03.2021 (Audited)
Segment Assets						
a) Trading operations	1054.85	137.39	1213.38	1054.85	137.39	373.83
b) Liquor operations	1424.08	0.00	1378.35	1424.08	0.00	397.74
c) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
Total Assets	2478.93	137.39	2589.73	2478.93	137.39	771.57
Segment Liabilities						
a) Trading operations	964.13	298.77	1211.18	964.13	298.77	290.75
b) Liquor operations	1144.13	0.00	1210.37	1144.13	0.00	397.74
c) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
Total Liabilities	2108.26	298.77	2421.53	2108.26	298.77	688.49
Capital Employed						
a) Trading operations	39.02	(161.38)	2.22	39.02	(161.38)	83.08
b) Liquor operations	279.95	0.00	165.98	279.95	0.00	0.00
c) Unallocated	51.70	0.00	0.00	51.70	0.00	0.00
Total Capital Employed	370.67	(161.38)	168.20	370.67	(161.38)	83.08
Total	2478.93	137.39	2589.73	2478.93	137.39	771.57
1	The above results were reviewed by the Audit Committee in their meeting held on 08.01.2022 and later on approved by the Board of Directors in their meeting held on 08.01.2022.					
2	These results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder.					
3	In the current financial year the Company acquired a bottling unit situated at the premises of Rajasthan State Ganganagar Sugar Mills Ltd (RSGSM) at Purani Chungi, Ramgarh, Taragarh Road, Teh.-Ajmer, Distt-Ajmer, Rajasthan-305001 for bottling and packaging of alcoholic beverages. The company has two business segments- a) Liquor Operations (b) Trading Operations. The Segment reporting is being accordingly made.					
4	Previous periods' figures have been regrouped/ re-arranged to make them comparable to current period.					
By Order of the Board For Suraj Industries Ltd.						
 Syed Azizur Rahman Director						
Place: New Delhi Date: 08.01.2022						





CA. SATENDRA RAWAT

M.No. 074/26