

SURYAKRUPA FINANCE LIMITED

CIN: L60200GJ1986PLC083845

Registered Office: Plot No. 267, Ward 12/B, Gandhidham, Gujarat-370201

Email: investorsuryakrupa@gmail.com Website: www.suryakrupafinance.in

SFL/BSE/2019
13th November, 2019

To
General Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Fort,
Mumbai – 400 001

Ref.: Scrip Code: 511185.

Sub.: Outcome of Board Meeting held on 13th November, 2019

Dear Sir/Madam,

This is to inform that the Board of Directors at their meeting held today, i.e. Wednesday, 13th November, 2019 at the registered office of the company have Considered and Approved Unaudited financial results of the company as per regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 alongwith Limited Review Report issued by the Statutory Auditor, for quarter and half year ended on 30th September, 2019 enclosed here.

The Board Meeting commenced at 4.00 P.M and concluded at 5.30 P.M.

We request you take it in your record.

Thanking you,

Yours faithfully,

For, SURYAKRUPA FINANCE LIMITED


Akansha Pithaliya
Compliance Officer
Memb. No. 35204



Encl.: As Above



Mayur Shah & Associates

CHARTERED ACCOUNTANTS

Office : 21, Kajal Kiran, 11/B, Shrimali Society,
Opp. Jain Temple, Navrangpura, Ahmedabad-380 009.
Ph. : 26467085 / 26445017/ 48945020. Fax : (079) 40047085
E-mail : casmsa@gmail.com / mayurmcp@gmail.com

**LIMITED REVIEW REPORT ON QUATERLY UNAUDITED STANDALONE
FINANCIAL RESULTS OF SURYAKRUPA FINANCE LIMITED.**

TO THE BOARD OF DIRECTORS OF
SURYAKRUPA FINANCE LIMITED

We have reviewed the accompanying statement of unaudited financial results ('the Statement) Suryakrupa Finance Limited ("the Company") for the quarter & half year ended 30th September, 2019. This statement, which is the responsibility of the Company's Management and been approved by the Board of Directors in their meeting held on 13th November, 2019. Our responsibility is to issue a report on the financial statement 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 provides 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, prepared in accordance with the aforesaid Indian Accounting Standards (Ind AS') 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 Obligation and Disclosed Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.





Emphasis of Matter:

Without qualifying our report, we draw attention to the matters in respect of basis and circumstances for the preparation of the financial statements on a going concern basis for the period, despite the fact that its net worth is substantially eroded as at the end of period. The appropriateness of the said basis is dependent upon the fact that the company is exploring new opportunities and the continuous financial support from the management of the Company.

Our conclusion is not modified in respect of this matter.



Date: 13th November, 2019

Place: Ahmedabad

For, Mayur Shah & Associates
Chartered Accountants

(Mayur M. Shah)

Partner

M. No. 036827

FRN : 106125W

UDIN : 19036827AAAAEY7350

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STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019


(in Lakhs, except per share data)

Sl. No.	Particulars	Half Year Ended	Financial Year Ended
		As at 30-09-2019	As at 31-03-2019
		Unaudited	Audited
	ASSETS		
I	Non-current Assets		
a	Property, Plant & Equipment	Nil	Nil
b	Capital Work in Progress	Nil	Nil
c	Investment Properties	Nil	Nil
d	Good Will	Nil	Nil
e	Other intangible Assets	Nil	Nil
f	Financial Assets		
	(i) Investment	Nil	Nil
	(ii) Loans	Nil	Nil
	(iii) Other financial Assets	Nil	Nil
g	Income-tax Assets (Net)	Nil	Nil
h	Deffered Tax Assets (Net)	Nil	Nil
i	Other Non-current Assets	Nil	Nil
		0	0
II	Current Assets		
a	Inventories	Nil	Nil
b	Financial Assets		
	i) Investment	Nil	Nil
	ii) Trade Receivable	Nil	Nil
	iii) Cash and Cash Equivalents	0.33	-0.36
	iv) Other Balances with Bank	Nil	Nil
	v) Loans	Nil	Nil
	vi) Other Financial Assets	Nil	Nil
c	Other Current Assets	Nil	Nil
d	Assets held for distribution to Owners	0.33	-0.36
	TOTAL ASSETS	0.33	-0.36

Place : Gandhidham

Date : 13/11/2019

By Order of the Board of Directors
For Suryakrupa Finance Limited


Managing Director
ASHOK KUMAR DUDI
Din: 02579317



Corporate Office: - 3, Smrutikunj Society, Opp. Narnarayan Complex, Near Navrangpura Bus Stop,
Swastik Cross Road, Ahmedabad-380009. Tele Phone No. 079-40063485

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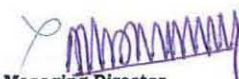
STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019

(in Lakhs, except per share data)

Sl. No.	Particulars	Half Year Ended	Financial Year Ended
		As at 30-09-2019	As at 31-03-2019
		Unaudited	Audited
	EQUITY AND LIABILITIES		
	EQUITY		
a	Equity Share Capital	100	100
b	Other Equity	-146.38	-140.16
	Equity attributable to the owners of the company	-46.38	-40.16
c	Non-controlling Interests	Nil	Nil
	Total Equity	-46.38	-40.16
	LIABILITIES		
I	Non-current Liabilities		
a	Financial Liabilities		
	i) Borrowing	Nil	Nil
	ii) Other Financial Liabilities	Nil	Nil
b	Provisions	Nil	Nil
c	Deferred Tax Liabilities (Net)	Nil	Nil
d	Other Non-current Liabilities	Nil	Nil
		0	0
II	Current Liabilities		
a	Financial Liabilities		
	i) Borrowings	43.65	36.35
	ii) Trade Payables	2.26	3.02
	iii) Other - Financial Liabilities	Nil	Nil
b	Other Current Liabilities	0.37	Nil
c	Provisions	0.43	0.43
d	Current Tax Liabilities (Net)		
e	Liabilities Associated with Assets held for distribution to Owners	46.71	39.8
	TOTAL EQUITY AND LIABILITIES	0.33	-0.36

Place : Gandhidham
Date : 13/11/2019

By Order of the Board of Directors
For Suryakrupa Finance Limited


Managing Director
ASHOK KUMAR DUDI
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(Rs. in Lakhs)						
Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30/09/2019						
Particulars	Quarter			Half Year Ended		Financial year ended
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current half year ended	Year to date figures for previous half year ended	
	(30/09/2019)	(30/06/2019)	(30/09/2018)	(30/09/2019)	(30/09/2018)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/income from operations	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income						
(c) Other income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	0.00	0.00	0.00	0.00	0.00	0.00
2 Expenses						
(a) (-) Increase/(+) Decrease in stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
(b) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(c) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.15	0.15	0.20	0.30	0.30	0.60
(e) Financial Cost	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other Expenditure	1.57	4.35	2.23	5.92	5.99	7.17
(g) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total expenses	1.72	4.50	2.43	6.22	6.29	7.77
3 Profit before Exceptional Items & Tax Expenses (1-2)	(1.72)	(4.50)	(2.43)	(6.22)	(6.29)	(7.77)
4 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) before Tax (3+4)	(1.72)	(4.50)	(2.43)	(6.22)	(6.29)	(7.77)
6 Tax Expenses:						
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) after Tax (5-6)	(1.72)	(4.50)	(2.43)	(6.22)	(6.29)	(7.77)
8 Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
9 Total other comprehensive Income/(Loss) after Tax	0.00	0.00	0.00	0.00	0.00	0.00
## Total comprehensive Income after Tax (7+9)	(1.72)	(4.50)	(2.43)	(6.22)	(6.29)	(7.77)
## Paid up equity share capital	100.00	100.00	100.00	100.00	100.00	100.00
(Face Value Rs.10/-)						
## Other Equity excluding Revaluation Reserves as per previous accounting year	0.00	0.00	0.00	0.00	0.00	(140.16)
13 Earnings per share						
(of Rs.10/- each) (not annualised):						
(a) Basic EPS	(0.17)	(0.45)	(0.24)	(0.62)	(0.63)	(0.78)
(b) Diluted EPS	(0.17)	(0.45)	(0.24)	(0.62)	(0.63)	(0.78)

See accompanying note to the financial results

- Notes: 1. The above results for the quarter ended on September, 30; 2019 were reviewed by the Audit Committee and approved by the Board of directors at their meeting held on 13th November, 2019
2. The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (LODR) Regulations, 2015.
3. Figures of previous reporting periods have been regrouped/ reclassified wherever necessary to correspond with the figures of the current reporting period.
4. EPS for quarter ended is on non annualised basis.
5. The Company is presently dealing only in one segment.
6. The financial results of the company have been prepared in accordance with Indian Accounting Standard (Ind AS) as notified by the MCA pursuant to section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

**By Order of the Board of Directors
For Suryakrupa Finance Limited**

Place : Gandhidham
Date : 13/11/2019


Managing Director
ASHOK KUMAR DUDI
 Din: 02579317



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Statement of Cashflows for the Half Year ended 30th September, 2019		(Rs. In Lakhs)
Particulars	30.09.2019 Unaudited	30.09.2018 Unaudited
CASH FLOW FROM OPERATING ACTIVITIES		
Net profit before tax	(6.22)	(6.29)
Adjustments for:		
Depreciation expense	0.00	0.00
Finance costs	0.00	0.00
Gratuity and leave encashment	0.00	0.00
Profit on sale of assets	0.00	0.00
Operating Profit before Working Capital Changes	(6.22)	(6.29)
Adjustments for change in working capital		
(Increase)/decrease in trade receivables	0.00	0.00
(Increase)/decrease in other current assets	0.00	0.00
Increase/(decrease) in inventories	0.00	0.00
Increase/(decrease) in trade payables	(0.76)	1.87
Increase/(decrease) in short term provisions	0.00	(0.05)
Increase/(decrease) in other current liabilities	0.37	0.00
Cash generated from operations	(6.61)	(4.47)
Net Cash flow from Operating activities	(6.61)	(4.47)
CASH FLOW FROM INVESTING ACTIVITIES		
Sale proceeds from sale of fixed assets	0.00	0.00
Movement in long term loans and advances	0.00	0.00
Net Cash used in Investing activities	0.00	0.00
CASH FLOW FROM FINANCING ACTIVITIES		
Finance cost	0.00	0.00
Loans Taken During The year	7.30	5.00
Net Cash used in financing activities	7.30	5.00
Net increase/(decrease) in cash & Cash Equivalents	0.69	0.53
Cash and Cash equivalents at the beginning of year	(0.36)	0.12
Cash and Cash equivalents at the end of year	0.33	0.65
Components of cash and cash equivalents		
Cash in hand	0.22	0.57
Balance with banks		
-current accounts	0.11	0.08
	0.33	0.65

The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in Indian Accounting Standard (Ind AS 7) -Statement of Cash Flows

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For Suryakrupa Finance Limited

Place:- Gandhidham
Date: 13/11/2019

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