

SURAJ INDUSTRIES LTD

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

CIN : L26943HP1992PLC016791

E-mail : secretarial@surajindustries.org | Website- www.surajindustries.org

Telephone No: 01970-256414

August 14, 2019

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 ended June 30, 2019.

Dear Sir/Ma'am,

This is in continuation to our letter dated August 05, 2019 wherein we had intimated that the meeting of the Board of Directors will be held on August 13, 2019 to consider and approve the Un-Audited Financial Results of the Company for the quarter ended June 30, 2019.

In Compliance with the requirements of Regulation 30 read with Regulation 33 and schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that the Board of Directors of the Company at its meeting held on Tuesday i.e. August 13, 2019, inter-alia, considered and approved the Un-Audited Financial Results for the quarter ended June 30, 2019 and the said results have 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 June 30, 2019.

This is for your information and records.

Thanking you,
Yours Faithfully,
For Suraj Industries Ltd


Atul Jain

(Whole Time Director)



Encl: As above



SATENDRA RAWAT & COMPANY

CHARTERED ACCOUNTANTS

C-35, Sector-9, NOIDA
Ph. : 0120-4322966
Mob.: 09717829966
casatendra@gmail.com

Independent Auditor's Report on Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

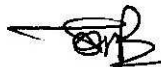
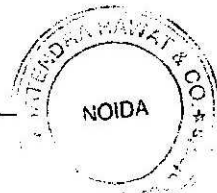
To,
The Board of Directors
Suraj Industries Ltd
Plot No. 2, Phase III, Sansarpur Terrace,
Kangra, Himachal Pradesh-173212

Dear Sirs

1. We have audited the accompanying Statement of Standalone Financial Results of Suraj Industries Ltd ("The Company") for the quarter ended June 30, 2019 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No, CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared on the basis of the related Ind AS Standalone Financial Statements. Our responsibility is to express an opinion on the Statement based on our audit of such Financial Statements prepared in accordance with Indian Accounting Standards, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
3. We conducted our audits in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedure selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal financial control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.

4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- i. is presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
- ii. gives a true and fair View in conformity with the aforesaid Ind AS and other accounting principles generally accepted in India of the Loss, total comprehensive income and other financial information of the Company for the quarter ended June 30, 2019.

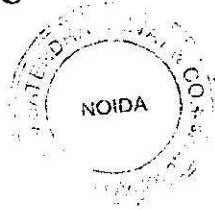
For Satendra Rawat & Company
Chartered Accountants
Firm Registration No.: 008298C



(CA. Satendra Rawat)

Partner

Membership No.: 074126



Place: New Delhi

Date: 13.08.2019

UDIN: 19074126 AAAADN 3496

SURAJ INDUSTRIES LTD

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CIN: L28943HP1992PLC016791

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Unaudited Financial Results for the quarter ended 30th June, 2019

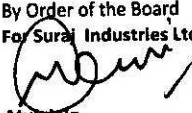
(In Lacs)

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	Income from operations				
	(a) Revenue from operations	62.93	85.29	0.00	85.29
	(b) Other income	0.00	18.54	0.00	18.54
	Total Income from operations	62.93	103.83	0.00	103.83
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	61.75	36.48	0.00	36.48
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	6.76	7.57	3.12	24.25
	(e) Finance Costs	0.40	0.35	0.00	0.35
	(f) Depreciation and Amortisation Expenses	0.00	0.00	0.00	0.00
	(g) Debit balances written off	0.00	0.99	0.00	0.99
	(h) Revocation Fees paid to BSE Ltd	12.50	0.00	0.00	0.00
	(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.40	5.36	3.02	14.53
	Total Expenses	81.81	50.75	6.14	76.60
3	Profit / (Loss) before exceptional and extraordinary items and tax	(18.88)	53.08	(6.14)	27.23
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before tax	(18.88)	53.08	(6.14)	27.23
6	Tax Expense				
	Current Tax	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after tax	(18.88)	53.08	(6.14)	27.23
8	Extra ordinary items	0.00	0.00	0.00	0.00
9	Net Profit / (Loss) for the period from continuing operations	(18.88)	53.08	(6.14)	27.23
10	Profit / (Loss) from discontinuing operations before tax expense	0.00	0.00	0.00	0.00
11	Tax expense of discontinuing operations	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
13	Net Profit / (Loss) for the period (11+12)	(18.88)	53.08	(6.14)	27.23
14	Other Comprehensive Income	0.00	0.00	0.00	0.00
15	Total Comprehensive Income for the period	(18.88)	53.08	(6.14)	27.23
16	Paid-up equity share capital				
	Paid-up equity share capital	728.60	728.60	728.60	728.60
	Face value of equity share capital	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
18	Earnings per share				
	(not annualized*):				
	a) Basic earnings (loss) per share from continuing and discontinued operations	(0.26)*	0.73*	(0.08)*	0.37
	b) Diluted earnings (loss) per share from continuing and discontinued operations	(0.26)*	0.73*	(0.08)*	0.37
1	The above results were reviewed by the Audit Committee in their meeting held on 13.08.2019 and later on approved by the Board of Directors in their meeting held on 13.08.2019.				
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	Segment reporting is not applicable as Company's activities fall within a single business segment.				
4	Previous periods figures have been regrouped/ re-arranged to make them comparable to current period.				

Place: New Delhi
Date: 13.08.2019


 13/08/2019

(CA. SATENDRA RAWAT)

By Order of the Board
 For Suraj Industries Ltd.

Atul Jain
 Whole Time Director