

SUB PLOT NO2, BLOCK B, AKASH BHUMI COMPLEX, PANDESARA, SURAT - 394150 (GUJARAT)

STATEMENT OF UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH,2022

Particulars	For Half Year ended (Rs in Lakhs)			For the year ended (Rs in Lakhs)	
	31.03.22	30.09.21	31.03.21	31.03.22	31.03.21
Equity and liabilities					
Shareholders' funds					
Share Capital	362.00	100.00	100.00	362.00	100.00
Reserves and Surplus	449.44	330.55	19.56	449.44	19.56
	811.44	430.55	119.56	811.44	119.56
Non-current liabilities					
Long-Term Borrowings	466.11	209.12	455.45	466.11	455.45
Deferred Tax Liabilities (Net)	-	-	-	-	-
Other Long-Term Liabilities	-	-	-	-	-
Long-Term Provisions	4.79	4.36	-	4.79	-
	470.90	213.48	455.45	470.90	455.45
Current liabilities					
Short-term borrowings	853.93	788.86	572.03	853.93	572.03
Trade payables	514.87	849.91	545.99	514.87	545.99
Other current liabilities	-	-	-	-	-
Short-term provisions	178.34	107.58	10.02	178.34	10.02
	1,547.14	1,746.35	1,128.04	1,547.14	1,128.04
Total	2,829.48	2,390.38	1,703.05	2,829.48	1,703.05
Assets					
Non-current assets					
Property, plant and equipment					
(i) Tangible Assets	57.86	8.87	7.61	57.86	7.61
(ii) Capital Work In Progress	-	-	-	-	-
(iii) Intangible Assets	-	-	-	-	-
Non-current investments	-	-	-	-	-
Deferred tax assets (net)	1.76	1.18	0.10	1.76	0.10
Non Current Investments	35.36	10.00	-	35.36	-
Long-term loans and advances	-	-	-	-	-
Other non-current assets	-	-	-	-	-
	94.98	20.05	7.71	94.98	7.71
Current assets					
Short-term loans and advances	181.31	44.65	137.90	181.31	137.90
Other current assets	-	-	-	-	-
Trade receivables	1592.23	1,670.21	1,099.13	1,592.23	1,099.13
Inventories	946.77	648.02	457.02	946.77	457.02
Cash and bank balances	14.19	7.45	1.29	14.19	1.29
	2,734.50	2,370.33	1,695.34	2,734.50	1,695.34
Total	2,829.48	2,390.38	1,703.05	2,829.48	1,703.05

Place: Surat

Date: 08.04.2022

For & on behalf of

SUNRISE EFFICIENT MARKETING LIMITED

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HEMANTRAI
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LEJAS HEMANTRAI
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Date: 2022.04.12
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LEJAS DESAI
(Director)
DIN: 02488965

Vaghela Manish
Govindbhai
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Vaghela Manish
Govindbhai
Date: 2022.04.12 08:53:54 +05'30'

MANISHA VAGHELA
(Company Secretary)
PAN :AIWVPV5770A

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by MITALIBEN
LEJAS DESAI
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MITALI DESAI
(Director)
DIN: 02594823

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GAURAV DESAI
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BHRANTI GAURAV DESAI
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BHRANTI DESAI
(CFO)
PAN: ANLPD8136G

SUNRISE EFFICIENT MARKETING LIMITED

CIN:U17299GJ2020PLC114489

SUB PLOT NO2, BLOCK B, AKASH BHUMI COMPLEX, PANDESARA, SURAT - 394150 (GUJARAT)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH,2022

Particulars	For Half Year ended (Rs in Lakhs)			For the year ended (Rs in Lakhs)	
	31.03.22	30.09.21	31.03.21	31.03.22	31.03.21
Revenue					
Revenue from operations	6,427.45	2,998.85	2,613.78	6,427.45	2,613.78
Other income	66.28	7.95	4.73	66.28	4.73
Total revenue	6,493.73	3,006.80	2,618.51	6,493.73	2,618.51
Expenses					
Cost of materials consumed	5,212.68	2,409.38	2,420.93	5,212.68	2,420.93
Purchase of stock-in-trade	5,702.43	2,600.38	2,877.95	5,702.43	2,877.95
Changes in inventories of Finished Goods, WIP and Traded Goods	489.75	191.00	457.02	489.75	457.02
Employee benefits expense	185.77	83.84	74.62	185.77	74.62
Finance costs	75.77	36.14	31.43	75.77	31.43
Depreciation and amortisation expense	7.63	1.58	1.04	7.63	1.04
Other expenses	327.74	60.19	63.27	327.74	63.27
Total expenses	5,809.59	2,591.13	2,591.29	5,809.59	2,591.29
PROFIT BEFORE EXCEPTIONAL & EXTRAORDINARY ITEMS & TAX	684.14	415.67	27.22	684.14	27.22
Exceptional/Prior Period Items					
PROFIT BEFORE TAX	684.14	415.67	27.22	684.14	27.22
Tax expense					
Current tax	183.92	105.77	7.76	183.92	7.76
MAT Entitlement	-	-	-	-	-
Deferred tax (credit)/charge	(1.66)	(1.09)	(0.10)	(1.66)	(0.10)
Profit for the period / year	501.88	310.99	19.56	501.88	19.56

Place: Surat

Date: 08.04.2022

For & on behalf of

SUNRISE EFFICIENT MARKETING LIMITED

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(Director)
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Govindbhai

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MANISHA VAGHELA
(Company Secretary)
PAN :AIWPV5770A

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SBMG & Co.

Chartered Accountants

Independent Auditor's Review Report on Yearly Unaudited Standalone Financial Results of the Company

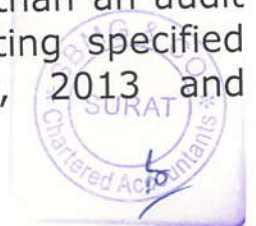
REVIEW REPORT TO THE BOARD OF DIRECTORS OF SUNRISE EFFICIENT MARKETING LIMITED

Report on the Standalone Financial Statements

We have reviewed the accompanying statement of standalone unaudited financial statements of **SUNRISE EFFICIENT MARKETING LIMITED** ("the Company"), for the period from 01st April, 2021 to 31st March, 2022, ("the Statement") attached herewith, being submitted by the company.

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 down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and



SBMG & Co.

Chartered Accountants

consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated in paragraph 3 above, **nothing has come to our attention that causes us to believe that the accompanying Statement**, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of review report of yearly standalone statements of the company.

For SBMG & Co

Chartered Accountants

(FRN:127756W)

Sumit Behani

SUMIT BIHANI, Partner

M. No. - 121551

UDIN: 22121551AGVSLJ1328

Place -Surat

Date: 08/04/2022