



SURAJ PRODUCTS LIMITED

Regd. office & Works :

Vill. : Barpali, P.O. : Kesaramal (Rajgangpur), Dist. : Sundargarh, Odisha, Pin : 770 017

Phone : 06624 - 280175, 09437049074, Fax : +91-6624-280176,

e-mail : info@surajproducts.com, suproduct@gmail.com, Website : www.surajproducts.com

(₹ in Lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPT, 2012							
Part-I	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	30.06.2012 (Unaudited)	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	31.03.2012 (Audited)
1	Income from operations						
	a) Net Sales/ Income From Operations(Net of excise duty)	1,588.96	1,817.57	2,624.09	4,213.05	4,248.55	8,468.65
	b) Other operating Income	-	-	-	-	-	-
	Total Income from operations (net)	1,588.96	1,817.57	2,624.09	4,213.05	4,248.55	8,468.65
2	Expenses						
	a) Cost of materials consumed	1,411.30	1,470.13	2,168.38	3,579.68	3,641.14	7,215.22
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(188.61)	8.49	77.55	(111.06)	(26.82)	(173.90)
	c) Employee benefits expenses	35.43	19.00	23.26	58.69	38.37	85.17
	d) Depreciation and amortisation expenses	75.13	75.00	75.14	150.27	150.00	325.79
	e) Other Expenses	131.93	113.06	128.36	260.29	211.09	530.37
	f) Total expenses	1,465.18	1,685.68	2,472.69	3,937.87	4,013.78	7,982.65
3	Profit from Operations before other income & finance costs (1-	123.78	131.89	151.40	275.18	234.77	486.00
4	Other Income	6.15	3.45	3.58	9.73	9.37	14.31
5	Profit before finance costs (3+4)	129.93	135.34	154.98	284.91	244.14	500.31
6	Finance costs	113.37	71.65	103.89	217.26	134.00	310.42
7	Profit before tax (5-6)	16.56	63.69	51.09	67.65	110.14	189.89
8	Tax Expense	5.37	20.80	16.58	21.95	36.59	56.56
9	Net Profit after tax (7-8)	11.19	42.89	34.51	45.70	73.55	133.33
10	Paid up Equity Share Capital	590.00	590.00	590.00	590.00	590.00	590.00
11	Reserve excluding Revaluation Reserve as per Balance Sheet of previous year						963.16
12	EPS (not to be annualised) Basic & Diluted EPS (in ₹)	0.19	0.73	0.58	0.77	1.25	2.26
13	Public Shareholding No. of Shares (in Lacs) Percentage of share holding	25.99 44.05	25.99 44.05	25.99 44.05	25.99 44.05	25.99 44.05	25.99 44.05
14	Promoters & promoter group shareholding						
	a) Pledge / Encumbered						
	- Number of shares (in Lacs)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares (in Lacs)	33.01	33.01	33.01	33.01	33.01	33.01
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	55.95	55.95	55.95	55.95	55.95	55.95

Notes

- The above reviewed (u audited financial results for the quarter ended on 30.09.2012 were approved by the Board of Directors at its meeting held on 30.10.2012
- There was no complaint outstanding at the beginning or end of the quarter . six complaints were received from Investors during the quarter and all have been resolved. There is no complaint pending.
- Figures have been regrouped and rearranged wherever necessary.
- Limited review: The limited review for the quarter ended 30.09.2012 as required under clause 41 of the listing agreement of the Stock Exchange has been completed by Statutory Auditor.

By Order of the Board

Place: Barpali
Date: 30.10.2012

Chairman



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(₹in lacs)

Statement of Assets and Liabilities		Half Year Ended	Year Ended
Part-II	Particulars	30.09.2012	31.03.2012
A	EQUITY AND LIABILITIES	Unaudited	Audited
1	Shareholders' fund		
	(a) Share Capital	590.00	590.00
	(b) Reserves and surplus	1,028.39	982.69
	Sub - total - Shareholders Funds	1,618.39	1,572.69
2	Non- Current Liabilities		
	(a) Long-term borrowings	242.57	358.07
	(b) Deferred tax liabilities	165.83	165.83
	(c) Other long-term liabilities	1,711.83	1,216.16
	Sub- total - Non - current liabilities	2,120.22	1,740.05
3	Current liabilities		
	(a) Short-term borrowings	1,660.22	1,643.45
	(b) Trade payables	547.04	462.62
	(c) Other Current liabilities	606.24	499.90
	(d) Short-term provisions	63.66	63.55
	Sub-total -Current liabilities	2,877.16	2,669.51
	TOTAL - EQUITY AND LIABILITIES	6,615.77	5,982.25
B	ASSETS		
1	Non - current assets		
	(a) Fixed Assets	1,972.13	2,063.08
	(b) Non-current Investments	2.50	2.50
	(c) Long term loans and advances	17.60	24.14
	Sub- total- Non- current assets	1,992.23	2,089.72
2	Current assets		
	(a) Inventories	3,359.86	2,285.87
	(b) Trade receivables	402.16	241.25
	(c) Cash and cash equivalents	202.86	183.95
	(d) Short term loans and advances	658.66	1,181.46
	Sub-total-Current assets	4,623.54	3,892.53
	TOTAL ASSETS	6,615.77	5,982.25

By Order of the Board



Chairman

Place: Barpali
Date: 30.10.2012