



# 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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPT, 2013

( ₹ in Lacs )

Part-I	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	<b>Income from operations</b>						
	a) Net Sales/ Income From Operations (Net of excise duty)	1,540.42	2,366.44	1,588.96	3,906.86	4,213.05	7,450.11
	b) Other operating Income	-	-	-	-	-	-
	<b>Total Income from operations ( net )</b>	<b>1,540.42</b>	<b>2,366.44</b>	<b>1,588.96</b>	<b>3,906.86</b>	<b>4,213.05</b>	<b>7,450.11</b>
2	<b>Expenses</b>						
	a) Cost of materials consumed	1,216.91	2,006.78	1,411.30	3,223.69	3,579.68	6,162.11
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9.84	26.66	(188.61)	36.50	(111.06)	(241.61)
	c) Employee benefits expenses	37.33	38.23	35.43	75.56	58.69	143.08
	d) Depreciation and amortisation expenses	62.50	75.00	75.13	137.50	150.27	305.72
	e) Other Expenses	122.09	131.28	131.93	253.37	260.29	560.57
	<b>f) Total expenses</b>	<b>1,448.67</b>	<b>2,277.95</b>	<b>1,465.18</b>	<b>3,726.62</b>	<b>3,937.87</b>	<b>6,929.87</b>
3	Profit from Operations before other income & finance costs (1-2)	91.75	88.49	123.78	180.24	275.18	520.24
4	Other Income	10.06	4.44	6.15	14.50	9.73	21.71
5	Profit before finance costs ( 3+4 )	101.81	92.93	129.93	194.74	284.91	541.95
6	Finance costs	92.16	84.33	113.37	176.49	217.26	413.14
7	Profit before tax (5-6)	9.65	8.60	16.56	18.25	67.65	128.81
8	Tax Expense	3.13	2.79	5.37	5.92	21.95	50.09
9	<b>Net Profit after tax (7-8)</b>	<b>6.52</b>	<b>5.81</b>	<b>11.19</b>	<b>12.33</b>	<b>45.70</b>	<b>78.72</b>
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						1,007.60
12	EPS ( not to be annualised) Basic & Diluted EPS ( in ₹ )	0.11	0.10	0.19	0.21	0.77	1.33
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						
	<b>a) Pledge / Encumbered</b>						
	- 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>b) Non-encumbered</b>						
	- 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 (unaudited financial results for the quarter ended on 30.09.2013 were approved by the Board of Directors at its meeting held on 15.11.2013
- There was no complaint outstanding at the beginning or end of the quarter. Seven 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 30.09.2013 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: 15.11.2013

*S. Debnia*  
Director



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Statement of Assets and Liabilities		As at 30.09.2013	As at 31.03.2013
Part-II	Particulars	Amount in ₹	Amount in ₹
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' fund</b>		
	(a) Share Capital	59,000,000	59,000,000
	(b) Reserves and surplus	103,642,701	102,712,566
	<b>Sub - total - Shareholders Funds</b>	<b>162,642,701</b>	<b>161,712,566</b>
<b>2</b>	<b>Non- Current Liabilities</b>		
	(a) Long-term borrowings	30,121,345	14,451,936
	(b) Defered tax liabilities	13,693,985	13,693,985
	(c) Other long-term liabilities	244,354,651	242,404,651
	<b>Sub- total - Non - current liabilities</b>	<b>288,169,981</b>	<b>270,550,572</b>
<b>3</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	161,385,344	168,930,569
	(b) Trade payables	50,535,270	34,825,998
	(c) Other Current liabilities	35,729,051	42,735,511
	(d) Short-term provisions	1,346,481	5,218,267
	<b>Sub-total -Current liabilities</b>	<b>248,996,146</b>	<b>251,710,345</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>699,808,828</b>	<b>683,973,483</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - current assets</b>		
	(a) Fixed Assets	173,448,476	183,734,567
	(b) Non-current Investments	250,000	250,000
	(c) Long term loans and advances	61,280,067	7,961,600
	<b>Sub- total- Non- current assets</b>	<b>234,978,543</b>	<b>191,946,167</b>
<b>2</b>	<b>Current assets</b>		
	(a) Inventories	292,847,095	348,459,537
	(b) Trade receivables	49,226,061	34,564,542
	(c) Cash and cash equivalents	34,983,321	20,451,995
	(d) Short term loans and advances	87,773,808	88,551,242
	<b>Sub-total-Current assets</b>	<b>464,830,285</b>	<b>492,027,316</b>
	<b>TOTAL ASSETS</b>	<b>699,808,828</b>	<b>683,973,483</b>

By Order of the Board

*S. Delmia*  
Director

Place: Barpali  
Date: 15.11.2013

The Secretary  
The Calcutta Stock Exchange Limited  
2, Lyons Range, Kolkata - 700001