

SURYAKRUPA FINANCE LIMITED

CIN: L99999MH1986PLC041487

Registered Office: 8A, Kapoor Building, J P Road, Behind Canara Bank, Andheri (W), Mumbai, Maharashtra-400056

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th September ,2014

(Rs. In Lakhs)

Sr.No	Particulars	Quarter ended			Half Year ended		Year ended
		3 months ended 30/09/2014	Preceding 3 months ended 30/06/2014	Corresponding 3 months ended in the Previous year 30/09/2013	Year to date figures for current period ended 30/09/2014	Year to date figures for the previous year ended 30/09/2013	Previous accounting year ended 31/03/2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/Income from operation (Net of excise duty)	0.758	1.792	0.807	2.550	1.532	3.367
	(b) Other operating income	0.000	0.000	0.000	0.000	0.000	0.000
	Total Income from operations (net)	0.758	1.792	0.807	2.550	1.532	3.367
2	Expenses						
	(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
	(b) Purchase of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
	(d) Employee benefits expense	0.000	0.365	0.355	0.365	0.555	1.365
	(e) Depreciation and amortisation expense	0.013	0.013	0.004	0.026	0.007	0.015
	(f) Other expenses	0.401	1.293	0.381	1.694	0.797	1.477
	Total expenses	0.414	1.671	0.739	2.085	1.359	2.857
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.344	0.121	0.068	0.465	0.172	0.510
4	Other income	0.000	0.000	0.000	0.000	0.000	0.000
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+/-)4]	0.344	0.121	0.068	0.465	0.172	0.510
6	Finance Costs	0.000	0.000	0.000	0.000	0.000	0.000
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-)6]	0.344	0.121	0.068	0.465	0.172	0.510
8	Exceptional items	0.000	6.303	0.000	6.303	0.000	0.000
9	Profit / (Loss) from ordinary activities before tax (7+/-)8)	0.344	-6.182	0.068	-5.838	0.172	0.510
10	Tax expense	0.000	0.000	0.000	0.000	0.000	-0.034
11	Net Profit / (Loss) from ordinary activities after tax (9+/-)10)	0.344	-6.182	0.068	-5.838	0.172	0.544
12	Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
13	Net Profit / (Loss) for the period (11+/-)12]	0.344	-6.182	0.068	-5.838	0.172	0.544
14	Paid-up equity share capital (Face Value Rs. 10/share)	100	100	100	100	100	100
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						-110.246
16 I	Earnings per share (before extraordinary items) (In Rs.) (not annualised):						
	(a) Basic:	0.003	-0.062	0.001	-0.058	0.002	0.005
	(b) Diluted	0.003	-0.062	0.001	-0.058	0.002	0.005
16 II	Earnings per share (after extraordinary items) (In Rs.) (not annualised):						
	(a) Basic:	0.003	-0.062	0.001	-0.058	0.002	0.005
	(b) Diluted	0.003	-0.062	0.001	-0.058	0.002	0.005
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding :						
	Number of shares	856,100	856,100	856,100	856,100	856,100	856,100
	Percentage of shareholding	85.61%	85.61%	85.61%	85.61%	85.61%	85.61%
2	Promoters and Promoter Group Shareholding:						
	a) Pledged / Encumbered						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A	N.A
	Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered						
	Number of shares	143,900	143,900	143,900	143,900	143,900	143,900
	Percentage of shares (as a % of the total shareholding of promoter and 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)	14.39%	14.39%	14.39%	14.39%	14.39%	14.39%

Particulars	3 months ended (30/09/2014)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

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Statement of Assets & Liabilities as at 30th September, 2014

(Rs. In Lakhs)

Particulars	As At 30th September 2014	As At 31st March 2014
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	100.000	100.000
(b) Reserves and Surplus	(116.085)	(110.247)
(c) Money received against share warrants	-	-
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	17.230	11.000
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
(4) Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	-	0.150
(d) Short-term provisions	-	-
Total	1.145	0.903
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.048	0.075
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	0.003	0.003
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	0.721	0.703
(e) Short-term loans and advances	-	-
(f) Other current assets	0.372	0.122
Total	1.145	0.903

Notes:

- The above results for the quarter / six months ended on September, 30; 2014 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November 2014.
- The statutory auditors of the company have carried out a "Limited Review" of the above results as per Clause 41 of the Listing Agreement.
- Figures of previous reporting periods have been regrouped/ reclassified wherever necessary to correspond with the figures of the current reporting period.
- EPS for quarter ended is on non annualised basis.
- The Company is dealing into one segment: Consultancy in Finance Sector.
- During the Quarter ended pursuant to enactment of companies Act 2013, becoming effective from 01.04.2014 the company has reviewed estimated useful life of Fixed Assets in accordance with the Schedule II of the Act. Accordingly depreciation has been charged.
- Exceptional items represents amount paid by the company pursuant to the consent order of SEBI.

For and on behalf of the Board



Maulin Acharya
Director
DIN: 10405

PLACE :Gandhidham
DATE : 14/11/2014



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MUKESH M. SHAH & CO.

CHARTERED ACCOUNTANTS
AHMEDABAD · MUMBAI · BANGALORE

Limited Review Report

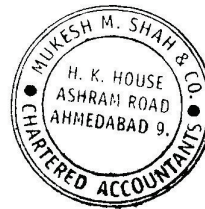
We have reviewed the accompanying statement of unaudited financial results of Suryakrupa Finance Limited for the period ended September 30, 2014 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement ("SRE") 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard required 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 provide 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 of unaudited financial results prepared in accordance with applicable accounting standards [the Accounting Standards notified pursuant to the companies (Accounting Standards) rules, and/or Accounting Standards issued by Institute of Chartered Accountants of India] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: November 14, 2014

Place: Ahmedabad.



For Mukesh M. Shah & Co.
Chartered Accountants
Firm Regn No. :106625W

Karnik K. Shah

Partner

[Karnik K. Shah]

Membership No. 129675