

PART II (INFORMATION FOR THE QUARTER ENDED 31ST MARCH, 2015)

A PARTICULARS OF SHAREHOLDING												
1 Public Shareholding :												
		16,695,142	16,695,142	16,695,142	16,695,142	16,695,142	16,695,142	16,695,142	16,695,142	16,695,142	16,695,142	16,695,142
		26.51	26.51	26.51	26.51	26.51	26.51	26.51	26.51	26.51	26.51	26.51
2 Promoters and Promoters Group Shareholding												
a) Pledged/ Encumbered												
		-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-
b) Non-encumbered												
		46,271,065	46,271,065	46,271,065	46,271,065	46,271,065	46,271,065	46,271,065	46,271,065	46,271,065	46,271,065	46,271,065
		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
		73.49	73.49	73.49	73.49	73.49	73.49	73.49	73.49	73.49	73.49	73.49
B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH, 2015												
Pending at the beginning of the quarter		Nil										
Received during the quarter		Nil										Nil
Disposed of during the quarter												Nil
Remaining unresolved at the end of the quarter												Nil

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 26th May, 2015.
- The Board of Directors have recommended a final dividend of Rs. 1.00/- per share of the face value of Rs. 2/- each on Equity Shares held by persons/entities other than Promoters for the financial year ended 31st March 2015 subject to the approval of the shareholders at the ensuing Annual General Meeting.
- As the Company is primarily engaged in only one business segment Viz. " Real Estate/Real Estate Development and related activities" and substantial activities are carried out in India, there are no separate reportable segments as per Accounting Standard -17 " Segment Reporting" as prescribed under the Companies (Accounting Standards) Rules, 2006.
- As per the Company's Accounting Policies, the Company continues to consistently follow ' Project Completion Method' for revenue recognition as prescribed under the Companies (Accounting Standards) Rules, 2006.
- While calculating the EPS for Consolidated Results for all the reported period, only 59,966,207 number of Equity Shares were considered as 3,000,000 number of Equity Shares are held by subsidiary companies.
- The Group/Company has revised depreciation rates as per schedule II of Companies Act, 2013. Consequently, depreciation Expenses for the quarter and year are higher by Rs.5.43 & Rs.46.44 lacs (consolidated) respectively Rs.1.40 & Rs.28.78 lacs (Standalone) respectively.
- During the current quarter, Sanchit Derivatives Private Limited has been merged with the company in accordance with the order of the Bombay High Court dated 19th December, 2014.
- The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date are unaudited(Reviewed) figures upto the third quarter of the respective financial years.
- Figures pertaining to previous periods/year have been regrouped/reclassified wherever found necessary to conform to current periods/year's presentation.

For and on behalf of Board of Directors


Kamal Khetsani(DIN:00017527)
Chairman & Managing Director

Date: 26th May, 2015

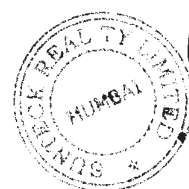
Place: Mumbai

SUNTECK REALTY LIMITED

Statement of Assets and Liabilities as at 31st March 2015

(Rs. in lacs)

Sr. No.	Particulars	Consolidated		Standalone	
		As at 31/03/2015	As at 31/03/2014	As at 31/03/2015	As at 31/03/2014
		Audited	Audited	Audited	Audited
A	<u>EQUITY AND LIABILITIES</u>				
1	<u>Shareholders' Fund</u>				
	(a) Share Capital	1,199.32	1,199.32	1,259.32	1,259.32
	(b) Reserves and Surplus	145,828.88	53,575.33	56,752.49	49,458.18
	Sub-total- Shareholders'fund	147,028.20	54,774.65	58,011.81	50,717.50
2	Share application money pending allotment	-	8,949.00	-	-
3	Minority Interest	6,284.93	3,217.27	-	-
4	<u>Non-current liabilities</u>				
	(a) Long - term borrowings	6.56	15.03	-	-
	(b) Deferred tax liabilities (net)	63.58	58.56	63.13	57.24
	(c) Other long-term liabilities	298.50	660.93	166.90	269.80
	(d) Long-term provisions	47.27	40.12	26.15	19.87
	Sub-total- Non- current liabilities	415.91	774.64	256.18	346.91
4	<u>Current liabilities</u>				
	(a) Short- term borrowings	107,048.40	59,188.26	11,908.32	5,222.35
	(b) Trade payables	17,308.01	38,891.79	593.07	370.93
	(c) Other current liabilities	145,414.47	112,441.85	7,507.61	3,927.04
	(d) Short-term provisions	2,882.93	7,106.85	433.09	195.63
	Sub-total- current liabilities	272,653.81	217,628.75	20,442.09	9,715.95
	TOTAL -EQUITY AND LIABILITIES	426,382.85	285,344.31	78,710.08	60,780.37
B	<u>ASSETS</u>				
1	<u>Non-current assets</u>				
	(a) Fixed assets	1,320.95	1,407.09	798.73	866.07
	(b) Goodwill on consolidation	5,979.33	5,979.17	-	-
	(c) Non - current investments	2,719.74	2,694.17	38,876.04	24,760.40
	(d) Deferred tax assets (net)	46.52	28.27	-	-
	(e) Long-term loans and advances	1,119.06	8,873.43	4,588.58	7,301.02
	(f) Other non-current assets	253.41	-	-	-
	Sub-total- Non- current assets	11,439.01	18,982.13	44,263.35	32,927.49
2	<u>Current Assets</u>				
	(a) Current Investments	275.91	269.22	12,379.54	11,200.74
	(b) Inventories	345,955.71	188,619.57	17,621.72	13,516.72
	(c) Trade receivables	20,976.55	11,136.95	1,625.45	1,479.12
	(d) Cash and Bank equivalents	10,678.19	2,226.14	179.25	273.84
	(e) Short-term loans and advances	33,068.63	47,957.13	672.21	496.63
	(f) Other current assets	3,988.85	16,153.17	1,968.56	885.83
	Sub-total- current assets	414,943.84	266,362.18	34,446.73	27,852.88
	TOTAL ASSETS	426,382.85	285,344.31	78,710.08	60,780.37



Handwritten signature