## SUNTECK REALTY LIMITED

Regd. Office: 5th Floor, Sunteck Centre, 37-40 Subhash Road, Vile Parle (East), Mumbai 400057 CIN:L32100MH1981PLC025346

Audited Financial Results for the Quarter and Year Ended 31.03.2015

(Rs. In Lacs)

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Basic and diluted earnings per share (of Rs. 2 each) (not annualised);	reserve excluding kevaluation Reserves as per balance sheet	Paid-up equity share capital (Face value Rs.2)	Net Profit (Loss) after taxes, minority interest and share of profit (loss) of associates (13+14-15)	Minority interest	Share of profit / (loss) of associates	Net Profit / (Loss) for the period / year (11-12)	Extraordinary items	Net Profit / (Loss) from ordinary activities after tax (9-10)	Tax expense	Profit / (Loss) from ordinary activities before tax (7-8)	Exceptional items	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	Finance costs	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	Other income	Profit (Loss) from operations before other income, finance costs and exceptional items (1-2)	Total expenses	(d) Other expenses	(c) Depreciation and amortisation expense	(b) Employee benefits expense	(a) Operating Expenses	Expenses	Total income from operations (net)	(b) Other operating income	(a) Net sales/income from operations	Income from operations					Particulars
6.63		1,199.32	3,974.33	406.99	1	4,381.33	,	4,381.33	1,981.62	6,362.95		6,362.95	103.48	6,466.43	101.01	6,365.42	7,663.09	204.39	39.98	176.51	7,242.21		14,028.51	-	14,028.51			Audited (Ref. Note No.8)	31-Mar-2015		
2.11	1	1,199.32	1,265.05	341.19		1,606.24		1,606.24	1,128.07	2,734.31		2,734.31	681.32	3,415.63	150.22	3,265.41	3,190.74	528.35	51.54	122.03	2,488.82	!	6,456.15		6,456.15			Unaudited	31-Dec-2014	Quarter Ended	CO
23.96	,	1,199.32	14,366.68	3,166.87		17,533.55		17,533.55	8,372.15	25,905.70		25,905.70	870.46	26,776.16	372.90	26,403.26	62,664.91	1,935.01	34.77	306.58	60,388.55		89.068.17		89,068.17			Audited (Ref. Note No.8)	31-Mar-2014		CONSOLIDATED
11.37	145,828.88	1,199.32	6,815.76	1,323,14		8,138.91		8,138.91	4,698.08	12,836.99		12,836.99	1,758.45	14,595.44	1,402.48	13,192.96	17,091.61	1,873.34	196.94	547.98	14,473.35	- Salar Salar	30.284 57		30.284.57			Audited	31-Mar-2015	Year l	E D
25.18	53,575.33	1,199.32	15,096.62	3,180.32		18,276.94		18,276.94	9,001.65	27,278.59		27,278.59	1,700.46	28,979.05	1,269.90	27,709.15	64,846.44	2,547.42	140.68	698.66	61,459.68	7 200000	97 555 59		92 555 59			Audited	31-Mar-2014	Year Ended	
6.25	•	1,259.32	3,933.87			3,933.87		3,933.87	210.35	4,144.22		4,144.22	(320.80)	3,823.42	183.41	3,640.01	717.41	138.58	16.02	168.69	394 12	4,007.442	4 357 42	2 991 36	1 366 06			Audited (Ref. Note No.8)	31-Mar-2015		:
2.72		1,259.32	1,712.02	_	1	1,712.02		1,712.02	3.23	1,715.25		1,715.25	341.97	2,057.22	150.67	1,906.55	294.03	84.21	16.82	111.16	81 84	2,200.30	7,712.01	171281	187 77			Unaudited	31-Dec-2014	Quarter Ended	S
19.60		1,259.32	12,344.00	1		12,344.00		12,344.00	(0.44)	12,343.56		12,343.56	132.02	12,475.58	132.73	12,342.85	445.94	140.77	10.39	294.78		12,/88.79	12,417.90	12 417 00	270.01		(ixel: Ivole (vo.o)	Audited (Ref Note No. 9)	31-Mar-2014		STANDALONE
11.86	56,752.49	1,259.32	7,470.91			7,470.91		7,470.91	214.88	7,685.79		7,685.79	833.73	8,519.52	892.53	7,626.99	1,674.68	714.55	67.52	500 57	202 04	9,301.67						Audited	31-Mar-2015	Year Ended	Ε
21.81	49,458.18	1,259.32	13,733.84			13,733.84		13,733.84	499.71	14,233.56		14,233.56	969.09	15,202.64	863.51	14,339.13	1.944.51	428.63	40.31	649 13	200	16,283.64	12,417.98	3,865.66				Audited	31-Mar-2014	Ended	

		В										2			_	V	PART I
Received during the quarter	Pending at the beginning of the quarter	INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH, 2015	company)	Dercentage of Shares (as a % of the total share capital of the	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	- Numbers of Shares	b) Non-encumbered	- Percentage of Shares (as a % of the total share capital of the company)	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	- Numbers of Shares	a) Pledged/ Encumbered	Promoters and Promoters Group Shareholding	- Percentage of Shareholding	Numbers of Shares	Public Shareholding:	PARTICULARS OF SHAREHOLDING	PART II (INFORMATION FOR THE QUARTER ENDED 31ST MARCH, 2015
Nil	Nil	MARCH, 2015		73 49	100.00	46,271,065				,			26.51	16,695,142			2015
				73 49	100.00	46,271,065				•			26.51	16,695,142			
				73.49	100.00	46,271,065							26.51	16,695,142			
1				73.49	100.00	46,271,065							26.51	16,695,142			
Remaining unresolved at the end of the quarter	Disposed of during the quarter			73.49	100.00	46,271,065							26.51	16,695,142			
ed at the end of th	the quarter			73.49	100.00	46,271,065		1	,	,			26.51	16,695,142			
e quarter				73.49	100.00	46,271,065			,	1			26.51	16,695,142			
				73.49	100.00	46,271,065		,	1				26.51	16,695,142			
17	7			73.49	100.00	46,271,065							26.51	16,695,142			
Z	Z			73.49	100.00	46,271,065			•				26.51	16,695,142			

## 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
- S 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, depreciaion 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)
- 7 During the current quarter, Sanchit Derivatives Private Limted has been merged with the company in accordance with the order of the Bombay High Court dated 19th December, 2014
- 00 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

9 Figures pertaining to previous periods/year have been regrouped/reclassified wherever found necessary to conform to current periods/year's presentation

Date: 26th May, 2015 Place: Mumbai

For and on behalf of Board of Directors

Namar Nictan(Div.0001/52/)

Hamablute-

Chairman & Managing Director

## SUNTECK REALTY LIMITED

## Statement of Assets and Liabilities as at 31st March 2015

(Rs. in lacs)

				(Rs. in lacs)					
Sr. No.	Particulars	Consolida		Standa					
51. 110.	Farticulars	As at 31/03/2015	As at 31/03/2014	As at	As at				
		31/03/2015	31/03/2014	31/03/2015	31/03/2014				
		Audited	Audited	Audited	Audited				
A	EQUITY AND LIABILITIES								
1	Shareholders' Fund								
	(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- Sharesholders'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	-					
	N. H.								
4	Non-current liabilities								
	(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				
	Current liabilities								
	(a) Short- term borrowings	107.040.40	50 100 06	44.000					
	(a) Short term borrowings (b) Trade payables	107,048.40	59,188.26	11,908.32	5,222.35				
	(c) Other current liabilities	17,308.01	38,891.79	593.07	370.93				
	(d) Short-term provisions	145,414.47	112,441.85	7,507.61	3,927.04				
	Sub-total- current liabilities	2,882.93	7,106.85	433.09	195.63				
	Sub-total- current habilities	272,653.81	217,628.75	20,442.09	9,715.95				
	TOTAL -EQUITY AND LIABILTIES	426,382.85	285,344.31	70 710 00	(0.700.37				
В	ASSETS	420,362.63	203,344.31	78,710.08	60,780.37				
	1100010								
1	Non-current assets								
	(a) Fixed assets	1,320.95	1,407.09	798.73	866.07				
	(b) Goodwill on consolidation	5,979.33	5,979.17	190.13	800.07				
	(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	30,070.04	24,700.40				
	(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	0,075.45	4,500.50	7,301.02				
	Sub-total- Non- current assets	11,439.01	18,982.13	44,263.35	32,927.49				
			10,702.10	. 1,200.00	32,727.47				
2	Current Assets								
	(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				

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