# SURYAKRUPA FINANCE LIMITED

CIN: L60200GJ1986PLC083845

Registered Office: Plot No. 267, Ward 12/B, Gandhidham, Gujarat-370201

Email: investorsuryakrupa@gmail.com Website: www.suryakrupafinance.in

Ref: SFL/BSE/LR-2016

8th August, 2016

To

General Manager

**Department of Corporate Services** 

**BSE** Limited

P. J. Towers. Fort,

Mumbai - 400 001

Ref.: Scrip Code: 511185.

Sub.: Submission of Unaudited Quarterly Results and Limited Review Report of the Company for the Quarter ended on 30th June, 2016 pursuant to Regulation 33 of

SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

Dear Sir/Madam,

The meeting of Board of Directors of the Company was held on Monday, 8th day of August, 2016 at 12.30 P.M. at registered office of the Company, where the Board has approved Unaudited Financial Results alongwith Limited Review Report of statutory auditor of the Company for the first quarter ended on 30th June, 2016. The meeting of the Board of Directors was concluded at 1.30 P.M.

We enclose herewith the following:

- 1. Copy of Unaudited Financial Results for the first quarter ended on 30th June, 2016
- 2. Copy of Limited Review Report of the statutory auditor of the Company on the above mentioned Unaudited Financial results.

We request you take it in your record.

Thanking you,

Yours faithfully,

For SURYAKRUPA FINANCE LIMITED

Managing Director (DIN: 02579317)

## SURYAKRUPA FINANCE LIMITED

CIN: L60200GJ1986PLC083845

Registered Office: Plot No 267, Ward No 12/8, Gandhidham-370201, Gujarat, India. UN-AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30th June, 2016

(Rs In Lacs.)

Sr.No		Quarter Ended			Year Ended
	Particulars	Three Months Frided 30th June, 2016	Previous Three Months Ended 31st March, 2016	Corresponding Three Months ended in the Previous year 30th June, 2015	Previous Accounting Year ended 31st March, 2016
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1	Income from Operations				VIII.
	(a) Net sales/income from operation (Net of excise duty)	0.00		0.00	1.05
	(b) Other operating income	0.00		0.00	0.00
2	Total income from operations (net) Expenses	0.00	0.05	0.00	1.05
	(a) Cost of materials consumed	0.00	0.06	0.00	0.00
1	(b) Purchase of stock-in-trade	0.00	0.00	00.0	0.00
	(C) Changes in inventories of finished goods, work-in-progress and stock-				
	in-trade	0.00	0,00	0.00	0.00
	(d) Employee benefits expense	0.15	0.14	0.35	0.70
	(e) Depreciation and amoutisation expense	0.00	0.00	0.00	0.00
	(f) Other expenses	2.76	0.59	3.14	7.91
	Total expenses	2.91	0.73	3.48	8.61
3	Profit/(Loss) from operations before other income, finance costs and	-2,91	-0.68	-3.48	-7.56
	exceptional Items (1-2)				
4	Other income	0.00	0.00	0.00	0.00
5	Profit/ (Loss) from ordinary activities before finance costs and	-2.91	-0.68	-3.48	-7.56
	exceptional items (3(+/-)4)			_	
6	Finance Costs	0.00	0.01	9.00	0.01
7	Profit / (Loss) from ordinary activities after flance costs but before exceptional items (5(+/-)6)	-2.91	-0.69	-3,48	7.57
8	Exceptional items	0.00	0.00	0.00	0:00
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	-2.91	-0.69	-3.48	-7.57
10	Tax expense	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	-2.91	-0.69	-3.48	-7.57
12	Extraordinary items	00.U		0.00	0.00
13	Net Profit / (Loss) for the period (11(+/-)12)	-2.91	-0.69	-3.48	-7.57
14	Paid-up equity share capital (Face Value Rs. 10/shate)	100,00	100.00	100.00	100,00
15	Reserve excluding Revaluation Reserves as per balance sheet of				
	previous accounting year				-121.89
	Earnings per share (before extraordinary items)				8
	(In Rs.) (not annualised):			0.0440000400	
	(a) Basic	-0.29	100	-0.35	-0.7 <del>6</del>
	(b) Diluted	-0.29	-0.67	-0.35	-0.76
	Earnings per share (after extraordinary items)			**	
	(in Rs.) (not annualised):				
	(a) Basic	-0.29	-0,07	-0.35	-0.76
1	(b) Diluted	-0.29	-0.07	0.35	0.76

#### Notes

- 1 The above results for the quarter ended on 30th June, 2016 were reviewed by the Audit Committee on 8th Aug, 2016 and then approved by the Board of Directors at their meeting held on 8th August, 2016
- The statutory auditors of the company have carried out a "Limited Review" of the above results as per Regulation 33 of SEBI (LODR) Regulation, 2015 of the Listing Agreement,
- 3 Figures of previous reporting periods have been regrouped/ reclassified wherever necessary to correspond with the figures of the current reporting period.
- 4 FPS for quarter ended is on non annualised basis
- 5 The segment information is as under-
  - The Company is dealing into two different segments: Financial Services and transportation Services
  - Financial services segment includes the services provided by the company in respect of financial consultancy services.
  - Transportation services segment includes the income in respect of logistic business operations.



	Particulars	Quarter ended			
Sr.No		3 months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 months ended in the Previous year 30/06/2015	Previous Accouting Year ended 31st March, 2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Finance Services		-		
	Transportation Services	!	0.05		1.05
	Eliminated Revenue				100
	Unallocable Revenue	175.	•		
i	Total Revenue	-	0.05		1.05
2	Segment Results				
	Finance Services		•		_
	Transportation Services		0.05	-	0.10
ļ	Eliminated Result			22	4
	Other Unallocable Income (Net of expenditure)			390	9
	Unaffocated Cost	2.91	0.73	3 48	7.66
	Finance cost	0.00	0.01		0.01
	Net Result   before tax expense	(2.91)	(0.69)	(3.48)	(7.57)
3	Capital Employed				
	(Segment Assets - Segment liabilities)				
1	Finance Services	1.0	3	1	
	Transportation Services		14	15 52	9
	Unallocated	(1.48)	(1.54)	7 25	(1.54)
- }:	Net Capital employed	(1.48)	(1.54)	22,78	(1.54)

PLACE . Gandbidham DATE : 8th August-2016



For, Suryakrupa Finance Limited



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#### LIMITED REVIEW REPORT

To,
The Board of Directors of
Suryakrupa Finance Limited
Gandidham

We have reviewed the accompanying statement of unaudited financial results ['the Statement'] of Suryakrupa Finance Limited ['the Company'] for the period ended June 30, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants Of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. 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.

### **Emphasis of Matter:**

Without qualifying our report, we draw attention to the matters in respect of basis and circumstances for the preparation of the financial statements on a going concern basis for the period, despite the fact that its net worth is substantially eroded as at the end of period. The appropriateness of the said basis is dependent upon the fact that the company is exploring new opportunities and the continuous financial support from the management of the company.

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 as per section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 or Accounting Standards issued by the Institute of Chartered Accountants of India and other recognised accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad Date: 8<sup>th</sup> August, 2016





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

Karini K. Shah

Karnik K. Shah Partner Membership No. 129675