

SURYA MARKETING LIMITED

Reg. Office: U-202, Ilrd Floor, Vikash Marg Shakarpur, New Delhi - 110092

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2012

(Amount in Rs.)

Particulars	3 Months ended on			12 Months ended on		Year ended
	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.2011
1 Income from Operations	audited	Unaudited	Unaudited	audited	Unaudited	Audited
a) Net sale income from operations	-	-	-	-	-	-
b) Other operating income	-	-	-	-	-	-
Total Income from Operations (Net)	-	-	-	-	-	-
2 Expenses						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
d) Employee benefits expenses	-	-	-	-	-	-
e) Depreciation and amortisation expenses	-	-	-	-	-	-
f) Advertisement expenses	15,120.00	15,120.00	9,864.00	34,788.00	30,480.00	30,480.00
g) Legal and filing fee	11,030.00	10,000.00	33,500.00	16,030.00	36,750.00	36,750.00
h) postage and courier	100.00	-	11,500.00	100.00	11,560.00	11,500.00
i) Other expenses	15,400.00	2,250.00	12,500.00	19,075.00	12,500.00	12,500.00
Total Expenses	41,650.00	27,370.00	67,424.00	69,903.00	91,308.00	91,308.00
3 Profit/(Loss) from operations before other income, finance cost and Exceptional items(1-2)	(41,650.00)	(27,370.00)	(67,424.00)	(69,903.00)	(91,308.00)	(91,308.00)
4 Other Income	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(41,650.00)	(27,370.00)	(67,424.00)	(69,903.00)	(91,308.00)	(91,308.00)
6 Finance cost	-	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after finance cost but before exceptional items(5-6)	(41,650.00)	(27,370.00)	(67,424.00)	(69,903.00)	(91,308.00)	(91,308.00)
8 Exceptional items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax(7-8)	(41,650.00)	(27,370.00)	(67,424.00)	(69,903.00)	(91,308.00)	(91,308.00)
10 Tax expenses						
- Current Tax	-	-	-	-	-	-
- Deferred Tax Liabilities/(Assets)	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax(9-10)	(41,650.00)	(27,370.00)	(67,424.00)	(69,903.00)	(91,308.00)	(91,308.00)
12 Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period(11-12)	(41,650.00)	(27,370.00)	(67,424.00)	(69,903.00)	(91,308.00)	(91,308.00)
14 Paid up Share Capital	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00
Equity Shares (Face Value of 10/- each)	500,000	500,000	500,000	500,000	500,000	500,000
15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-	-
16 Earning per share before extraordinary items(Basic & Diluted)(Not Annualised)						
a) Before extraordinary items (In)						
b) After extraordinary items (In)						

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31ST MARCH, 2012

A PARTICULARS OF SHAREHOLDING	3 Months ended on			12 Months ended on		Year ended
	31.12.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.2012
1 Public Shareholding						
- Number of Shares	288,400	288,400	288,400	288,400	288,400	288,400
- Percentage of Shareholding	57.68	57.68	57.68	57.68	57.68	57.68
2 Promoters and promoter group shareholding						
a) Registered/ Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of shares	211,600	211,600	211,600	211,600	211,600	211,600
- 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)	42.32	42.32	42.32	42.32	42.32	42.32

Particulars	3 Months ended 31-03-2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NL
Received during the quarter	NI
Disposed off during the quarter	NI
Remaining unresolved at the end of the quarter	NL

NOTES:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30.05.2012 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.
- There are no separate reportable segment in terms of accounting standard AS-17 "Segment reporting issued by the institute of chartered Accountants of India
- The classification/ disclosure of items in the financial results are in accordance with the Revised Schedule VI of the Companies Act 1956

FOR SURYA MARKETING LIMITED

Place : New Delhi
Date : 30.05.2012

SD/-
DIRECTOR