

SURYA MARKETING LIMITED

Reg. Office: U-202, IIIRD FLOOR, VIKAS MARG, SHAKARPUR, NEW DELHI, 110092

**AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2013**

(Amount in Rs.)

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Audited	Unaudited	Unaudited	Audited	Audited
1	a) Net Sales / Income from Operations b) Other Operating Income	1,450,720.00 -	- -	- 74,865.00	1,450,720.00 -	- 74,865.00
2	Total Expenditure (a to e) a) Increase / (Decrease) in Stock in trade and Work-in-progress b) Consumption of raw material c) Purchase of traded goods d) Employee's Cost e) Depreciation and amortisation expense f) Other Expenditure g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	- - 1,198,970.00 30,000.00 3,775.00 40,375.00 1,273,120.00	- - - 30,000.00 - 47,655.00 77,655.00	- - - - - 30,425.00 30,425.00	- - 1,198,970.00 - - 60,000.00 3,775.00 135,830.00 1,398,575.00	- - - - - 69,993.00 69,993.00
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	177,600.00	(77,655.00)	44,440.00	52,145.00	4,872.00
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	177,600.00	(77,655.00)	44,440.00	52,145.00	4,872.00
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	177,600.00	(77,655.00)	44,440.00	52,145.00	4,872.00
8	Exceptional items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax	177,600.00	(77,655.00)	44,440.00	52,145.00	4,872.00
10	Taxation expense - Current Tax - Deferred Tax Liabilities / (Assets)	13,780.00 2,333.00	- -	- -	13,780.00 2,333.00	- -
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	161,487.00	(77,655.00)	44,440.00	36,032.00	4,872.00

12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	161,487.00	(77,655.00)	44,440.00	36,032.00	4,872.00
14	Paid Up Equity Share Capital (Face value of Rs. 10 each)	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00
		500,000.00	500,000.00	500,000.00	500,000.00	500,000.00
15	Minority Interest	-	-	-	-	-
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
17	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.32	(0.16)	0.09	0.072	0.01
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.32	(0.16)	0.09	0.072	0.01
18	Public shareholding:					
	- No. of shares	459,070	459,070	459,070	459,070	459,070
	- Percentage of shareholding	91.81%	91.81%	91.81%	91.81%	91.81%
A	Promoters and Promoter Group Shareholding					
	a) Pledge / 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	40,930	40,930	40,930	40,930	40,930
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	
- Percentage of shares (as a % of the total share capital of the company)	8.19%	8.19%	8.19%	8.19%	8.19%	

B Particulars	3 months ended 31/03/2013
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2013**

(Amount in Rs.)

Sr. No.	Particulars	31.03.2013	31.03.2012
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	5,000,000	5,000,000
(b)	Reserves and Surplus	(345,561)	(381,593)
(c)	Money Received against.Share Warrants	-	-
2)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	2,333	-
(c)	Other long Term Liabilities	998,970	-
(d)	Long Term Provisions	-	-
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	-	-
(c)	Other Current Liabilities	21,030	16,030
(d)	Short- Term Provisions	13,780	-
	Total Equity & Liabilities	5,690,552	4,634,437
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	33,975	-
(b)	Non-current investments	319,100	319,100
(c)	Long term loans and advances	4,230,153	4,230,153
(d)	Other non-current assets	-	-
2)	<u>Current Assets</u>		
(a)	Inventories	-	-
(b)	Trade receivables	850,720	-
(c)	Cash and cash equivalents	256,604	85,184
(d)	Short term loans and advances	-	-
(e)	Other current assets	-	-
	Total Assets	5,690,552	4,634,437

2 The above results have been approved by the Board of Directors in its meeting held on 20th May, 2013.

3 Figure of the previous periods have been regrouped wherever necessary. The figures for the quarter ended on 31.03.2013 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December.

4 The Company has reported the figures in Rupees

Place : New Delhi
Dated : 20.05.2013

By Order of the Board
FOR SURYA MARKETING LIMITED

Sd/-
Director