

# SURYA MARKETING LIMITED

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

## PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2012

(Amount in Rs.)

	Particulars	Quarter ended			Six month ended		Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	a) Net sales/Income from operations	-	-	-	-	-	-
	b) Other operating income	-	-	-	-	-	74,865.00
	<b>Total Income from Operations (Net)</b>	-	-	-	-	-	<b>74,865.00</b>
2	<b>Expenses</b>						
	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) Power & Fuel	-	-	-	-	-	-
	g) Other expenses	29,170.00	18,630.00	5,973.00	47,800.00	12,338.00	69,993.00
	<b>Total Expenses</b>	<b>29,170.00</b>	<b>18,630.00</b>	<b>5,973.00</b>	<b>47,800.00</b>	<b>12,338.00</b>	<b>69,993.00</b>
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	<b>(29,170.00)</b>	<b>(18,630.00)</b>	<b>(5,973.00)</b>	<b>(47,800.00)</b>	<b>(12,338.00)</b>	<b>4,872.00</b>
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(29,170.00)	(18,630.00)	(5,973.00)	(47,800.00)	(12,338.00)	4,872.00
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	(29,170.00)	(18,630.00)	(5,973.00)	(47,800.00)	(12,338.00)	4,872.00
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(29,170.00)	(18,630.00)	(5,973.00)	(47,800.00)	(12,338.00)	4,872.00
10	Tax expenses						
	- Current Tax	-	-	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(29,170.00)	(18,630.00)	(5,973.00)	(47,800.00)	(12,338.00)	4,872.00
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(29,170.00)	(18,630.00)	(5,973.00)	(47,800.00)	(12,338.00)	4,872.00
14	Paid up Share Capital	5,000,000.00	5,000,000.00	5,000,000.00	20,795,000.00	5,000,000.00	5,000,000.00
	Equity Shares (Face Value of `10/- each)	500,000	500,000	500,000	2,079,500	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 `)	(0.058)	(0.04)	(0.012)	(0.023)	(0.025)	0.01
	b) After extraordinary items (In `)	(0.058)	(0.04)	(0.012)	(0.023)	(0.025)	0.01

## PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30th SEPTEMBER, 2012

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Six month ended		Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
1	Public Shareholding						
	- Number of Shares	459,070	459,070	459,070	459,070	459,070	459,070
	- Percentage of Shareholding	91.81	91.81	91.81	91.81	91.81	91.81
2	Promoters and promoter group shareholding						
	a)Pledged/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	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	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	8.19

	Particulars	3 Months ended 30-09-2012
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	NIL

**NOTES:****1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2012**

(Amount in Lacs)

Sr. No.	Particulars	30.09.2012	31.03.2012
		Unaudited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b>Shareholder's funds</b>		
(a)	Share Capital	50.00	50.00
(b)	Reserves and Surplus	(4.30)	(3.82)
(c)	Money Received against.Share Warrants	-	-
<b>2)</b>	<b>Non-Current liabilities</b>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
<b>3)</b>	<b>Current Liabilities</b>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	-	-
(c)	Other Current Liabilities	0.16	0.16
(d)	Short- Term Provisions	-	-
	<b>Total Equity &amp; Liabilities</b>	<b>45.86</b>	<b>46.34</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b>Non- Current Assets</b>		
(a)	Fixed Assets	-	-
(b)	Goodwill on consolidation	-	-
(c)	Non-current investments	3.19	3.19
(d)	Deffered tax assets	-	-
(e)	Long term loans and advances	42.30	42.30
(f)	Other non-current assets	-	-
<b>2)</b>	<b>Current Assets</b>		
(a)	Current Investments	-	-
(b)	Inventories	-	-
(c)	Trade receivables	-	-
(d)	Cash and cash equivalent	0.37	0.85
(e)	Short term loans and advances	-	-
(f)	Other current assets	-	-
	<b>Total Assets</b>	<b>45.86</b>	<b>46.34</b>

2 The above financial results have been approved by the Board of Directors in its meeting held on 15.11.2012

3 the Company operates in only one segment.

4 There is no liability of current income tax t accumulated losses.

5 There are no separate reporatable segment in terms of accounting standard AS-17 "Segment Reporting Issued by the Institute of Chartered Accountants of India."

6 Previous period figures have been regrouped/ rearranged wherever necessary.

Place : New Delhi  
Dated : 15.11.2012

By Order of the Board  
For Surya Marketing Limited

Director