

**SURYA MARKETING LIMITED**

Reg. Office: U-202, 11/rd Floor, Vikash Marg Shakarpur, New Delhi - 110092

**PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2013**

(Amount in Rs.)

Particulars	Quarter ended			Year to Date		Year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from Operations</b>						
a) Net sales/income from operations	2,446,100.00	2,370,150.00	-	4,816,250.00	-	1,450,720.00
b) Other operating income	-	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	<b>2,446,100.00</b>	<b>2,370,150.00</b>	<b>-</b>	<b>4,816,250.00</b>	<b>-</b>	<b>1,450,720.00</b>
<b>2 Expenses</b>						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	2,018,030.00	2,052,920.00	-	4,070,950.00	-	1,198,970.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
d) Employee benefits expenses	148,225.00	154,922.00	-	303,147.00	-	30,000.00
e) Depreciation and amortisation expenses	18,994.00	18,994.00	-	37,988.00	-	3,775.00
f) Power & Fuel	-	-	-	-	-	-
g) Other expenses	209,331.00	135,517.00	29,170.00	344,848.00	47,800.00	40,375.00
<b>Total Expenses</b>	<b>2,394,580.00</b>	<b>2,362,353.00</b>	<b>29,170.00</b>	<b>4,756,933.00</b>	<b>47,800.00</b>	<b>1,273,120.00</b>
<b>3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)</b>	<b>51,520.00</b>	<b>7,797.00</b>	<b>(29,170.00)</b>	<b>59,317.00</b>	<b>(47,800.00)</b>	<b>177,600.00</b>
<b>4 Other Income</b>	<b>-</b>	<b>30,900.00</b>	<b>-</b>	<b>30,900.00</b>	<b>-</b>	<b>-</b>
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>51,520.00</b>	<b>38,697.00</b>	<b>(29,170.00)</b>	<b>90,217.00</b>	<b>(47,800.00)</b>	<b>177,600.00</b>
<b>6 Finance cost</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>	<b>51,520.00</b>	<b>38,697.00</b>	<b>(29,170.00)</b>	<b>90,217.00</b>	<b>(47,800.00)</b>	<b>177,600.00</b>
<b>8 Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>51,520.00</b>	<b>38,697.00</b>	<b>(29,170.00)</b>	<b>90,217.00</b>	<b>(47,800.00)</b>	<b>177,600.00</b>
<b>10 Tax expenses</b>						
- Current Tax	27,877.00	-	-	27,877.00	-	-
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
<b>11 Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>23,643.00</b>	<b>38,697.00</b>	<b>(29,170.00)</b>	<b>62,340.00</b>	<b>(47,800.00)</b>	<b>177,600.00</b>
<b>12 Extraordinary items (Net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>23,643.00</b>	<b>38,697.00</b>	<b>(29,170.00)</b>	<b>62,340.00</b>	<b>(47,800.00)</b>	<b>177,600.00</b>
<b>14 Paid up Share Capital</b>	<b>20,795,000.00</b>	<b>5,000,000.00</b>	<b>5,000,000.00</b>	<b>20,795,000.00</b>	<b>5,000,000.00</b>	<b>5,000,000.00</b>
Equity Shares (Face Value of ₹10/- each)	2,079,500	500,000	500,000	2,079,500	500,000	500,000
<b>15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16 Earning per share before extraordinary items (Basic &amp; Diluted)(Not Annualised)</b>						
a) Before extraordinary items (In ₹)	0.011	0.08	(0.058)	0.030	(0.096)	0.36
b) After extraordinary items (In ₹)	0.011	0.08	(0.058)	0.030	(0.096)	0.36

**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30th SEPTEMBER, 2013**

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		30.09.2013	30/06/2013	30/09/2012	31.03.2013
1	Public Shareholding				
	- Number of Shares	1,888,570	459,070	459,070	459,070
	- Percentage of Shareholding	90.82	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	190,930	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
	-Percentage of shares(as a % of the total share capital of the Company)	9.18	8.19	8.19	8.19

Particulars		3 Months ended 30-09-2013
<b>B</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:**

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14/11/2013 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.

FOR SURYA MARKETING LIMITED



Place : New Delhi

Date : 14/11/2013

**NOTES:****1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2013**

(Amount in Rs.)

Sr. No.	Particulars	30.09.2013	31.03.2013
		Unaudited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b>Shareholder's funds</b>		
(a)	Share Capital	20,795,000.00	5,000,000
(b)	Reserves and Surplus	(283,221.00)	(345,561)
(c)	Money Received against Share Warrants	-	-
<b>2)</b>	<b>Non-Current liabilities</b>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	2,333.00	2,333
(c)	Other long Term Liabilities	-	998,970
(d)	Long Term Provisions	-	-
<b>3)</b>	<b>Current Liabilities</b>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	2,825,870.00	-
(c)	Other Current Liabilities	7,871,030.00	21,030
(d)	Short- Term Provisions	41,657.00	13,780
	<b>Total Equity &amp; Liabilities</b>	<b>31,252,669.00</b>	<b>5,690,552.00</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b>Non- Current Assets</b>		
(a)	Fixed Assets	77,687.00	33,975
(b)	Non-current investments	2,400,000.00	319,100
(c)	Long term loans and advances	10,000,000.00	4,230,153
(d)	Other non-current assets	-	-
<b>2)</b>	<b>Current Assets</b>		
(a)	Inventories	-	-
(b)	Trade receivables	3,045,720.00	850,720
(c)	Cash and cash equivalents	224,109.00	256,604
(d)	Short term loans and advances	15,505,153.00	-
(e)	Other current assets	-	-
	<b>Total Assets</b>	<b>31,252,669.00</b>	<b>5,690,552.00</b>

2 The above results have been approved by the Board of Directors in its meeting held on 14.11.2013

3 Figure of the previous periods have been regrouped wherever necessary.

4 The Company has reported the figures in Rupees.

Place : New Delhi  
Dated : 14.11.2013

By Order of the Board  
For Surya Marketing Limited

Director

