



SURYA MARKETING LIMITED

Regd. Office: House No. 4346, Ground Floor, Gali No. 4C, Ansari Road, Darya Ganj, New Delhi-110002
 Email: surymarket@yahoo.com website: www.survamkt.com CIN: L29130DL1985PLC021802

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CIN NO: L29130DL1985PLC021802

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(Amount in Rs.)

Part-I	STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015					
	3 Months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous year ended 31/03/2015
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations					
a) Net sales/income from operations	3,459,987.00	3,483,516.00	3,482,354.00	10,525,983.00	10,348,880.00	29,653,860.00
b) Other operating income	702,750.00	372,750.00	140.00	1,118,250.00	140.00	451,594.00
Total Income from Operations (Net)	4,162,737.00	3,856,266.00	3,482,494.00	11,644,233.00	10,349,020.00	30,105,454.00
2	Expenses					
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	3,413,049.00	3,113,774.00	2,800,425.00	9,653,587.00	8,311,646.00	27,135,621.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
d) Employee benefits expenses	242,320.00	192,758.00	147,717.00	624,258.00	518,311.00	747,961.00
e) Depreciation and amortisation expenses	36,800.01	36,800.01	50,261.52	110,580.03	150,514.08	1,766.85
f) Other expenses	257,403.10	398,167.44	362,730.25	807,082.39	1,062,171.75	1,713,775.22
Total Expenses	3,949,532.11	3,739,659.45	3,381,133.77	11,195,517.42	10,042,842.83	29,599,126.07
3	Profit/(Loss) from operations before other income, finance cost and Exceptional items(1-2)					
Other income	212,984.89	116,706.55	111,360.23	448,715.58	306,377.17	506,347.93
4	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)					
Finance cost	212,984.89	116,706.55	111,360.23	448,715.58	306,377.17	506,347.93
5	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)					
Exceptional items	212,984.89	116,706.55	111,360.23	448,715.58	306,377.17	506,347.93
6	Profit/(Loss) from ordinary activities before tax (7-8)					
Tax expenses	212,984.89	116,706.55	111,360.23	448,715.58	306,377.17	506,347.93
- Current Tax	-	65,500.00	-	65,500.00	59,850.00	181,979.74
- MAT Credit Entitlement	-	-	-	-	-	(58,003.00)
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	352,371.19
11	Net Profit/(Loss) from ordinary activities after tax (9-10)					
12	Extraordinary items (Net of tax expenses)					
13	Net Profit/(Loss) for the period (11-12)					
14	Share of Profit / (Loss) of associates *					
15	Minority Interest					
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 + 14 + 15) *					
17	Paid up Share Capital					
Equity Shares Nos. (Face Value of '1/-' each)	30,230,000.00	30,230,000.00	30,230,000.00	30,230,000.00	30,230,000.00	30,230,000.00
18	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year					
(i) Earning per share before extraordinary items (of '10/-' each) (not annualised):	0.007	0.002	0.04	0.013	0.08	0.012
(ii) Earning per share after extraordinary items (of '10/-' each) (not annualised):	0.007	0.002	0.04	0.013	0.08	0.012
a) Basic	0.007	0.002	0.04	0.013	0.08	0.012
b) Diluted	0.007	0.002	0.04	0.013	0.08	0.012

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(i) Earnings Per Share (after extraordinary items) (of '10'- each) (not annualised)							
a) Basic	0.007	0.002	0.004	0.013	0.008	0.012	
b) Diluted	0.007	0.002	0.004	0.013	0.008	0.012	

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended			
		31.12.2015	30.09.2015	31.12.2014	31.03.2015
1	Public Shareholding	Unaudited	Unaudited	Unaudited	Audited
	- Number of Shares	28,320,700.00	28,320,700.00	28,320,700.00	28,320,700.00
	- Percentage of Shareholding	93.58	93.58	93.58	93.58
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	1,909,300.00	1,909,300.00	1,909,300.00	1,909,300.00
	-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)	6.32	6.32	6.32	6.32

B	Particulars	3 Months ended 31-12-2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12.02.2016, subject to "Limited Review" by the Statutory Auditor of the Company as per the requirement of SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

FOR SURYA MARKETING LIMITED

VIRENDER SINGH RANA
DIRECTOR

Place : New Delhi
Date 12.02.2016