



# SURYA MARKETING LIMITED

Regd. Office: House No. 4346, Ground Floor, Gali No. 4C, Ansari Road, Darya Ganj, New Delhi-110002  
Email: [suryamarket@yahoo.com](mailto:suryamarket@yahoo.com) website: [www.suryamkt.com](http://www.suryamkt.com) CIN: L29130DL1985PLC021802

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Date: 13.08.2016

To,

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai-400001

Scrip Code: 538575, Scrip Id: SURYAMARK

Subject: Outcome of Board Meeting & Submission of unaudited financial results for the quarter ended on 30.06.2016 & Limited Review Report

Dear Sir,

Pursuant to above mentioned subject, we would like to inform you that the Board of Directors of the Company in their Meeting held on 13.08.2016 consider and approved the Unaudited Financial result for the quarter ended 30<sup>th</sup> June, 2016.

Please find enclosed herewith unaudited financial result for the quarter ended 30<sup>th</sup> June, 2016 along with Limited Review Report, pursuant to Regulation 33 of SEBI (listing Obligation and Disclosure Requirements) Regulation, 2015.

Please update the same in your records.

Thanking you

For Surya Marketing Limited

Kailash Chand Upreti  
Director  
Din: 06782078



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Tel: 01132319242; Fax: 01132319242



**M/S Gaurav Varshney & Co.  
Chartered Accountants**

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**AUDITORS LIMITED REVIEW REPORT OF  
SURYA MARKETING LIMITED  
FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2016**

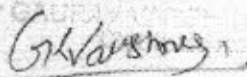
**TO,  
THE BOARD OF DIRECTORS,  
SURYA MARKETING LIMITED**

We have reviewed Part I - Standalone Unaudited Financial Results for the Quarter Ended 30<sup>th</sup> June 2016 of the accompanying Statement of Unaudited Financial Results ("Part I of the Statement") of SURYA MARKETING LIMITED, which has been approved by the Board of Directors. Management is responsible for the preparation and presentation of the said Part I of the Statement in accordance with applicable Accounting Standards and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited financial result for the quarter ended 30<sup>th</sup> June 2016 prepared in accordance with applicable Accounting Standards specified under section 133 of the companies act 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed.

For Gaurav Varshney & Co.  
Chartered Accountants

For CA Gaurav Varshney  


CA Gaurav Varshney  
Proprietorship  
FRN: 027807N  
M. No. 528240

Place: Delhi



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 Email: [surymarket@yahoo.com](mailto:surymarket@yahoo.com) website: [www.surymkt.com](http://www.surymkt.com) CIN: L29130DL1985PLC021802



SURYA MARKETING LIMITED  
 CIN: L29130DL1985PLC021802  
 Reg. Office: House No.4346, Ground Floor, Gali No. 4C, Ansari Road, Darya Ganj, Delhi - 110002

[Amount in Rs.]

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016**

| Particulars  | 3 Months ended 30/06/2016 |                      | Corresponding 3 months ended in the previous year 30/06/2015 | Current year ended 31/03/2016 |                      | Previous year ended 31/03/2015 |
|--|---------------------------|----------------------|--|-------------------------------|----------------------|--------------------------------|
|  | Unaudited                 | Audited              |  | Unaudited                     | Audited              |                                |
| <b>1 Income from Operations</b>  |                           |                      |  |                               |                      |                                |
| a) Net sales/Income from operations  | 3,721,608.00              | 5,300,956.00         | 3,582,600.00   | 15,826,939.00                 | 29,653,880.00        |                                |
| b) Other operating income  | -                         | 142,294.00           | 42,750.00  | 1,260,544.00                  | 451,594.00           |                                |
| <b>Total Income from Operations (Net)</b>  | <b>3,721,608.00</b>       | <b>5,443,250.00</b>  | <b>3,625,350.00</b>  | <b>17,087,483.00</b>          | <b>30,105,474.00</b> |                                |
| <b>Expenses</b>  |                           |                      |  |                               |                      |                                |
| a) Cost of Materials consumed  | -                         | -                    | -  | -                             | -                    |                                |
| b) Purchase of Stock-in-trade  | 3,209,987.00              | 3,850,200.00         | 3,126,774.00   | 13,503,797.00                 | 27,135,621.00        |                                |
| c) Changes in inventories of finished goods, WIP and stock in trade  | -                         | -                    | -  | -                             | -                    |                                |
| d) Employee benefits expenses  | 245,659.00                | 473,000.00           | 189,180.00   | 1,097,258.00                  | 747,961.00           |                                |
| e) Depreciation and amortisation expenses  | 22,052.76                 | 36,860.01            | 36,860.01  | 147,440.05                    | 256,357.22           |                                |
| f) Other expenses  | 147,500.74                | 725,630.43           | 153,511.85   | 1,532,712.82                  | 1,459,186.85         |                                |
| <b>Total Expenses</b>  | <b>3,625,199.50</b>       | <b>5,085,690.44</b>  | <b>3,506,325.86</b>  | <b>16,281,207.87</b>          | <b>29,599,126.07</b> |                                |
| <b>3 Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)</b>                      | <b>96,408.50</b>          | <b>357,559.56</b>    | <b>119,024.14</b>  | <b>806,275.13</b>             | <b>506,347.93</b>    |                                |
| <b>4 Other Income</b>  | -                         | -                    | -  | -                             | -                    |                                |
| <b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3-4)</b>                          | <b>96,408.50</b>          | <b>357,559.56</b>    | <b>119,024.14</b>  | <b>806,275.13</b>             | <b>506,347.93</b>    |                                |
| <b>6 Finance cost</b>  | -                         | -                    | -  | -                             | -                    |                                |
| <b>7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>                    | <b>96,408.50</b>          | <b>357,559.56</b>    | <b>119,024.14</b>  | <b>806,275.13</b>             | <b>506,347.93</b>    |                                |
| <b>8 Exceptional Items</b>   | -                         | -                    | -  | -                             | -                    |                                |
| <b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>   | <b>96,408.50</b>          | <b>357,559.56</b>    | <b>119,024.14</b>  | <b>806,275.13</b>             | <b>506,347.93</b>    |                                |
| <b>10 Tax expenses</b>   | -                         | -                    | -  | -                             | -                    |                                |
| - Current Tax  | -                         | 242,058.00           | -  | 307,558.00                    | 194,465.03           |                                |
| - MAT Credit Entitlement   | -                         | -                    | -  | -                             | -                    |                                |
| - Deferred Tax Liabilities / (Assets)  | -                         | (24,763.00)          | -  | (24,763.00)                   | (38,003.00)          |                                |
| - Income tax Adjustment  | -                         | -                    | -  | -                             | -                    |                                |
| <b>11 Net Profit/(Loss) from ordinary activities after tax (9-10)</b>  | <b>96,408.50</b>          | <b>140,264.56</b>    | <b>119,024.14</b>  | <b>523,480.13</b>             | <b>2,485.29</b>      |                                |
| <b>12 Extraordinary items (Net of tax expenses)</b>  | -                         | -                    | -  | -                             | -                    |                                |
| <b>13 Net Profit/(Loss) for the period (11-12)</b>   | <b>96,408.50</b>          | <b>140,264.56</b>    | <b>119,024.14</b>  | <b>523,480.13</b>             | <b>352,371.19</b>    |                                |
| <b>14 Share of Profit / (loss) of associates *</b>   | -                         | -                    | -  | -                             | -                    |                                |
| <b>15 Minority Interest*</b>   | -                         | -                    | -  | -                             | -                    |                                |
| <b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b> | <b>96,408.50</b>          | <b>140,264.56</b>    | <b>119,024.14</b>  | <b>523,480.13</b>             | <b>352,371.19</b>    |                                |
| <b>17 Paid up Share Capital</b>  | <b>30,230,000.00</b>      | <b>30,230,000.00</b> | <b>30,230,000.00</b>   | <b>30,230,000.00</b>          | <b>30,230,000.00</b> |                                |
| <b>18 Equity Shares Nos. (Face Value of '1/-' each)</b>  | <b>30,230,000</b>         | <b>30,230,000</b>    | <b>30,230,000</b>  | <b>30,230,000</b>             | <b>30,230,000</b>    |                                |
| <b>19 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year</b>                    | <b>-</b>                  | <b>-</b>             | <b>-</b>   | <b>-</b>                      | <b>-</b>             |                                |
| (i) Earning per share before extraordinary items (of '1/-' each) [not annualised]:                                       |                           |                      |  |                               |                      |                                |

|   |       |       |      |      |      |
|---|-------|-------|------|------|------|
| a) Basic  | 0.00  | 0.01  | 0.00 | 0.02 | 0.01 |
| b) Diluted  | 0.00  | 0.01  | 0.00 | 0.02 | 0.01 |
| (ii) Earnings Per Share (after extraordinary items)<br>(of ₹. each) (not annualised): |       |       |      |      |      |
| a) Basic  | 0.003 | 0.007 | 0.00 | 0.02 | 0.01 |
| b) Diluted  | 0.003 | 0.007 | 0.00 | 0.02 | 0.01 |

**NOTES:**

1. Previous period's figures have been regrouped / rearranged wherever necessary.
2. The Results were reviewed and recommended by the audit committee and approved by the Board of Directors in their meeting held on 13th August, 2016.

Place : New Delhi  
Date 13.08.2016

FOR SURYA MARKETING LIMITED

