



Sujana Universal Industries Limited

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Date: 20th November, 2017

To
The National Stock Exchange of India Limited,
5th Floor, Exchange Plaza,
Bandra (E),
MUMBAI – 400 051
Script Symbol: SUJANAUNI

Subject: Submission of Limited Review Report for the quarter ended 30th September, 2017.

Ref : (1) Our earlier letter dated 14.11.2017.
(2).Your letter no.NSE/LIST/FR/2833 dated 16.11.2017

Dear Sir/Madam,

With reference to our earlier letter dated 14.11.2017 on submission of Un-Audited Financial Results for the quarter ended 30.09.2017 and with reference to your letter dated 16.11.2017, please find enclosed herewith the Limited Review Report for the quarter ended 30.09.2017 for your information and record.

Further to inform you that our Company has generally been regular in filing all compliances within the time limit prescribed under the Listing Regulations, 2015. Hence, please consider and take on record attached submission and condone the delay.

Kindly take note and acknowledge the receipt of the same.

Thanking You,
Yours faithfully

For Sujana Universal Industries Limited


P. Kodanda Rami Reddy
Company Secretary



LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30th SEPTEMBER 2017

We have reviewed the accompanying statement of un-audited financial results of Sujana Universal Industries Limited, ("the Company") Hyderabad for the period ended 30th September 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

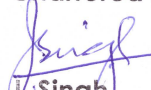
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Attention is invited to the following:

- a) The Trade Receivables to the extent of Rs. 3647.00 and 2111.00 lakhs of advances are long overdue and the company considers them as good and recoverable and estimates that provision for doubtful debts is not necessary.
- b) The uncertainty related to the outcome of the lawsuit filed against the Company by the Mauritius Commercial Bank which has financed one of its subsidiaries – Hestia Holdings Limited for which the Company has given a Corporate Guarantee.
- c) The uncertainty related to the outcome of the Bank Debt recalled by the Standard Bank which has financed to one of its step down subsidiary – Selene Holdings Limited for which the Company has given a Corporate Guarantee.

Based on our review conducted subject to the above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J Singh & Associates
Chartered Accountants


J. Singh
(Partner)
Membership No. 042023
Place: Hyderabad
Date: 14/11/2017



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