



SURYA ROSHNI LIMITED

Regd. Office : Prakash Nagar, Sankhol, Bahadurgarh - 124 507 (Haryana)

CIN NO. L31501HR1973PLC007543, Website: www.surya.co.in

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2014 (Rs. in lacs)

Sr. No.	PARTICULARS	3 Months Ended			Year Ended
		30th June 2014	31st March 2014	30th June 2013	31st March 2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations				
	Gross Sales	72627	83073	76000	325016
	Less : Excise Duty	5416	5322	5147	21919
	Net Sales	67211	77751	70853	303097
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	67211	77751	70853	303097
2	Expenses				
	(a) Cost of materials consumed	44095	53596	50701	218469
	(b) Purchases of stock-in-trade	3606	3470	3078	14379
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1399	296	(755)	(6245)
	(d) Employee benefits expense	3846	4533	3448	15106
	(e) Depreciation and amortisation expense	1366	1411	1378	5564
	(f) Other expenses	8696	9688	8953	38023
	Total expenses	63008	72994	66803	285296
3	Profit from operations before other income, finance costs and exceptional items (1-2)	4203	4757	4050	17801
4	Other income	20	281	24	359
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	4223	5038	4074	18160
6	Finance costs	2889	3775	2469	11447
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	1334	1263	1605	6713
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7 ± 8)	1334	1263	1605	6713
10	Tax expense				
	Current	174	(236)	176	786
	Deferred	40	481	10	591
11	Net Profit from ordinary activities after tax (9 ± 10)	1120	1018	1419	5336
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit for the period (11 ± 12)	1120	1018	1419	5336
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	1120	1018	1419	5336
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	4383	4383	4383	4383
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	55067
19.i	Earnings per share (before extraordinary items) (of Rs. each) (not annualised):				
	(a) Basic	2.56	2.31	3.24	12.17
	(b) Diluted	2.56	2.31	3.24	12.17
19.ii	Earnings per share (after extraordinary items) (of Rs. each) (not annualised):				
	(a) Basic	2.56	2.31	3.24	12.17
	(b) Diluted	2.56	2.31	3.24	12.17

Notes:

- The Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 11th August, 2014.
- Pursuant to Companies Act, 2013, becoming effective from April 1, 2014, the company has re-worked depreciation with reference to the estimated useful lives of fixed assets prescribed under Schedule II of the Act or re-assessed by the company as per technical evaluation. As a result, the charge for depreciation is higher by Rs. 144 lacs for the quarter ended 30th June, 2014. Further based on transitional provision as per Note 7(b) of Schedule II, an amount of Rs. 1165.05 lacs has been adjusted to the retained earnings.

Place : New Delhi

Dated : 11th August, 2014

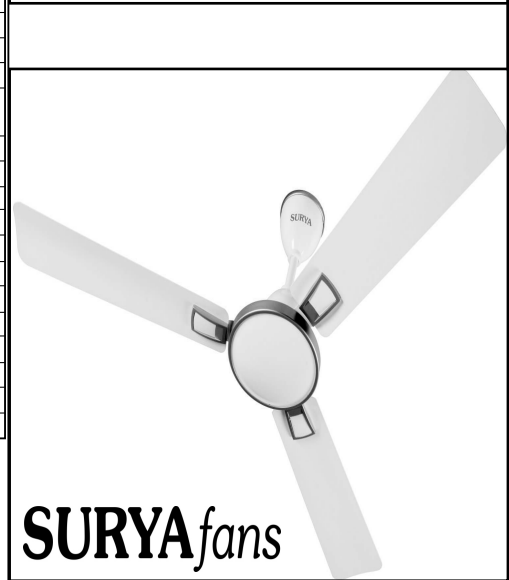
SELECT INFORMATION FOR THE QUARTER ENDED 30/06/2014

Sr. No.	PARTICULARS	3 Months Ended			Year Ended
		30th June 2014	31st March 2014	30th June 2013	31st March 2014
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	15775068	15775068	15775068	15775068
	- Percentage of shareholding	35.99%	35.99%	35.99%	35.99%
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	28056182	28056182	28056182	28056182
	- Percentage of shares (as a % of the total shareholding of the 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)	64.01%	64.01%	64.01%	64.01%

Particulars	3 months ended (30/06/2014)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	13
Disposed of during the quarter	13
Remaining unresolved at the end of the quarter	NIL
Investor grievances email-id - investorgrievances@sroshni.com	

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED (Rs. in lacs)

Sr. No.	PARTICULARS	3 Months Ended			Year Ended
		30th June 2014	31st March 2014	30th June 2013	31st March 2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue				
	(a) Steel Products	46625	61267	49450	212439
	(b) Lighting Products	26002	21806	26550	112577
	Total	72627	83073	76000	325016
	Less: Inter-Segment Revenue	-	-	-	-
	Less: Excise Duty	5416	5322	5147	21919
	Net sales/income from operations (Net of Excise Duty)	67211	77751	70853	303097
2	Segment Results				
	Profit/(+)/Loss(-) before tax and Finance cost from each Segment wise :				
	(a) Steel Products	1390	1711	1764	7301
	(b) Lighting Products	2833	3327	2310	10859
	Total	4223	5038	4074	18160
	Less:				
	(1) Finance Cost	2889	3775	2469	11447
	(2) Other un-allocable expenditure net off	-	-	-	-
	(3) Un-allocable income	-	-	-	-
	Total Profit before Tax	1334	1263	1605	6713
3	Capital Employed (Segment Assets - Segment Liabilities)				
	(a) Steel Products	112787	116281	103145	116281
	(b) Lighting Products	58932	61057	52872	61057
	Total	171719	177338	156017	177338



SURYA fans

For SURYA ROSHNI LIMITED
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Raju Bista
Managing Director