



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 30/06/2015 (Rs. in lacs)

Sr. No.	PARTICULARS	3 Months Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales / income from operations	78,427	84,213	72,627	3,07,084
	Less : Excise Duty	5,304	5,672	5,416	21,374
	Net Sales (after Excise Duty)	73,123	78,541	67,211	2,85,710
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	73,123	78,541	67,211	2,85,710
2	Expenses				
	(a) Cost of materials consumed	47,095	47,192	44,095	1,85,835
	(b) Purchases of stock-in-trade	5,514	6,653	3,606	20,055
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	248	2,665	1,399	449
	(d) Employee benefits expense	4,433	4,063	3,846	15,638
	(e) Depreciation and amortisation expense	1,492	1,422	1,366	5,604
	(f) Other expenses	10,249	12,620	8,696	41,424
	Total expenses	69,031	74,615	63,008	2,69,005
3	Profit from operations before other income, finance costs and exceptional items (1-2)	4,092	3,926	4,203	16,705
4	Other income	20	278	20	373
5	Profit from ordinary activities before finance costs and exceptional items (3+ 4)	4,112	4,204	4,223	17,078
6	Finance costs	2,477	2,421	2,889	10,900
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	1,635	1,783	1,334	6,178
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7 ± 8)	1,635	1,783	1,334	6,178
10	Tax expense				
	Current	460	199	174	474
	Deferred	(4)	(62)	40	295
11	Net Profit from ordinary activities after tax (9 ± 10)	1,179	1,646	1,120	5,409
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-
13	Net Profit for the period (11 ± 12)	1,179	1,646	1,120	5,409
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) *	1,179	1,646	1,120	5,409
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	4,383	4,383	4,383	4,383
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	58,783
19.i	Earnings per share (before extraordinary items) (of Rs. each) (not annualised):				
	(a) Basic	2.69	3.75	2.56	12.34
	(b) Diluted	2.69	3.75	2.56	12.34
19.ii	Earnings per share (after extraordinary items) (of Rs. each) (not annualised):				
	(a) Basic	2.69	3.75	2.56	12.34
	(b) Diluted	2.69	3.75	2.56	12.34

* Not applicable

Notes:

The Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 13th August, 2015.

Place : New Delhi

Dated : 13th August, 2015

SELECT INFORMATION FOR THE QUARTER ENDED 30/06/2015

Sr. No.	PARTICULARS	3 Months Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	16076524	16076524	15775068	16076524
	- Percentage of shareholding	36.68%	36.68%	35.99%	36.68%
2	Promoters and Promoter Group Shareholding	63.32%	63.32%	64.01%	63.32%
	a) Pledged / Encumbered				
	- Number of shares	9304161	9304161	-	9304161
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	33.52%	33.52%	-	33.52%
	- Percentage of shares (as a % of the total share capital of the company)	21.23%	21.23%	-	21.23%
	b) Non - encumbered				
	- Number of shares	18450565	18450565	28056182	18450565
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	66.48%	66.48%	100.00%	66.48%
	- Percentage of shares (as a % of the total share capital of the company)	42.09%	42.09%	64.01%	42.09%
	Particulars	3 months ended (30/06/2015)			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		NIL		
	Received during the quarter		NIL		
	Disposed of during the quarter		NIL		
	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
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue				
	(a) Steel Products	46,603	50,662	46,625	1,88,565
	(b) Lighting Products	31,824	33,551	26,002	1,18,519
	Total	78,427	84,213	72,627	3,07,084
	Less: Inter-Segment Revenue	-	-	-	-
	Less: Excise Duty	5,304	5,672	5,416	21,374
	Net sales/income from operations (Net of Excise Duty)	73,123	78,541	67,211	2,85,710
2	Segment Results				
	Profit/(+)/Loss(-) before tax and Finance cost from each Segment wise :				
	(a) Steel Products	1,017	1,050	1,390	5,085
	(b) Lighting Products	3,095	3,154	2,833	11,993
	Total	4,112	4,204	4,223	17,078
	Less:				
	(1) Finance Cost	2,477	2,421	2,889	10,900
	(2) Other un-allocable expenditure net off	-	-	-	-
	(3) Un-allocable income	-	-	-	-
	Total Profit before Tax	1,635	1,783	1,334	6,178
3	Capital Employed (Segment Assets - Segment Liabilities)				
	(a) Steel Products	1,05,689	1,04,068	1,12,787	1,04,068
	(b) Lighting Products	70,620	76,928	58,932	76,928
	Total	1,76,309	1,80,996	1,71,719	1,80,996

For SURYA ROSHNI LIMITED

SD/-

Raju Bista

Managing Director

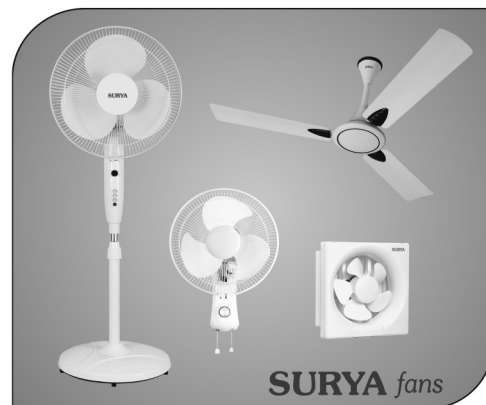
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SURYA lighting



SURYA appliances



SURYA fans



SURYA pipes