

**SURYA ROSHNI LIMITED**

CIN - L31501HR1973PLC007543

Registered Office : Prakash Nagar, Sankhol, Bahadurgarh, Haryana - 124507

Corporate Office : 2nd Floor, Padma Tower-I, Rajendra Place, New Delhi - 110008, Tel. +91-11-47108000

Website: www.surya.co.in, email-id : investorgrievances@sroshni.com

**Unaudited Standalone Financial Results for the Quarter ended 30th June, 2017**

Particulars	(Rs. in Lakhs)			
	Quarter ended			Year Ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I Income from operations	93,364	93,456	80,435	3,41,283
II Other Income	12	37	7	76
III <b>Total income (I+II)</b>	93,376	93,493	80,442	3,41,359
IV <b>Expenses</b>				
Cost of materials consumed	59,345	54,417	52,475	2,06,563
Purchases of stock-in-trade	8,800	10,041	8,268	34,464
Changes in inventories of finished goods, stock-in-trade and work-in-progress	(2,523)	655	(5,562)	(5,963)
Employee benefits expense	5,560	4,832	5,087	19,964
Finance costs	2,056	1,985	2,357	8,774
Depreciation and amortisation expense	1,439	1,389	1,478	5,592
Excise Duty	7,102	6,897	6,320	26,737
Other expenses	9,993	10,456	8,232	36,535
<b>Total expenses (IV)</b>	<b>91,772</b>	<b>90,672</b>	<b>78,655</b>	<b>3,32,666</b>
V <b>Profit before exceptional items and tax (III-IV)</b>	1,604	2,821	1,787	8,693
VI Exceptional items	-	-	-	-
VII <b>Profit before tax (V-VI)</b>	<b>1,604</b>	<b>2,821</b>	<b>1,787</b>	<b>8,693</b>
VIII <b>Tax expense</b>				
(1) Current tax	457	414	489	1,911
(2) Deferred tax	(27)	150	8	160
IX <b>Profit for the period</b>	<b>1,174</b>	<b>2,257</b>	<b>1,290</b>	<b>6,622</b>
X <b>Other Comprehensive Income</b>				
A (i) Items that will not be reclassified to profit or loss	(75)	(322)	(35)	(467)
A (ii) Income tax relating to items that will not be reclassified to profit or loss	26	112	12	162
B (i) Items that will be reclassified to profit or loss	-	-	-	-
B (ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XI <b>Total Comprehensive income for the period (IX+X)</b>	1,125	2,047	1,267	6,317
Paid-up equity share capital (Face Value of Rs. 10/- each)	4,383	4,383	4,383	4,383
XII Other Equity	-	-	-	70,552
XIII <b>Earnings per equity share</b> (of Rs. 10/- each) (not annualised):				
(a) Basic	2.68	5.15	2.94	15.11
(b) Diluted	2.68	5.15	2.94	15.11

**NOTES :**

- The above financial results of the Company have been prepared in accordance with Indian Accounting Standard (Ind AS) - 34, "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th August, 2017. The statutory auditors of the Company have conducted limited review of these financial results.
- The figures of previous period(s) were regrouped / reclassified where ever necessary.
- The figures for March,2017 quarter are the balancing figures between audited figures in respect of full financial year up to 31st March, 2017 and the unaudited published year to date figures up to 31st December, 2016, being the date of the end of the third quarter of the financial year which were subjected to limited review.

For Surya Roshni Limited

*Raju*  
Raju Bista  
(Managing Director)  
DIN: 01299297

Place : NOIDA

Dated : 11th August, 2017

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**Segment wise Revenue, Results, Assets and Liabilities**

Particulars	(Rs. in Lakhs)			
	Quarter ended			Year Ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 <b>Segment Revenue</b>				
(a) Steel Pipe & Strips	61,900	57,617	49,057	2,06,376
(b) Lighting & Consumer Durables	31,464	35,839	31,378	1,34,907
<b>Total</b>	93,364	93,456	80,435	3,41,283
Less: Inter-Segment Revenue	-	-	-	-
<b>Sales / income from operations</b>	93,364	93,456	80,435	3,41,283
2 <b>Segment Results</b>				
Profit(+)/Loss(-) before tax and Finance cost from each Segment wise :				
(a) Steel Pipe & Strips	1,475	1,841	1,075	5,787
(b) Lighting & Consumer Durables	2,185	2,965	3,069	11,680
<b>Total</b>	3,660	4,806	4,144	17,467
<b>Less:</b>				
(1) Finance Cost	2,056	1,985	2,357	8,774
(2) Other un-allocable expenditure/ Income	-	-	-	-
<b>Total Profit before Tax</b>	1,604	2,821	1,787	8,693
3 <b>Segment Assets</b>				
(a) Steel Pipe & Strips	1,07,374	1,10,387	1,01,395	1,10,387
(b) Lighting & Consumer Durables	90,934	91,175	84,440	91,175
(c) Unallocated Assets	8,316	8,448	8,343	8,448
<b>Total</b>	2,06,624	2,10,010	1,94,178	2,10,010
4 <b>Segment Liabilities</b>				
(a) Steel Pipe & Strips	21,237	20,553	15,416	20,553
(b) Lighting & Consumer Durables	18,302	20,556	18,193	20,556
(c) Unallocated Liabilities (including borrowings)	91,026	93,966	90,145	93,966
<b>Total</b>	1,30,565	1,35,075	1,23,754	1,35,075

**For Sastry K. Anandam & Co. LLP**

**Chartered Accountants**

**(LLPIN: AAH-4717)**

**(ICAI Firm Regd No.: 000179N/N500051)**



*Ausae*

**(CA. Ananda Sastry K.)**

**Designated Partner F.C.A.**

**M. No. 009980**



