



SOLIS MARKETING LIMITED

{Formerly Known as Surya Marketing Limited}

Regd. Office: House No. 4346, Ground Floor, Gali No. 4C, Ansari Road, Darya Ganj, New Delhi-110002

Email: suryamarket@yahoo.com website: www.suryamkt.com CIN: L29130DL1985PLC021802

Date: 17th February, 2022

To,

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001

Security Code: 538575; Scrip ID: SOLISMAR

Subject: Submission of Unaudited Financial Results for the Quarter ended on 31st December, 2021 along with Limited Review Report

Dear Sir,

Please find enclosed herewith Standalone unaudited Financial Results for the quarter ended on 31st December, 2021 along with Limited Review Report as on 31st December, 2021 as approved by the Board of Directors in their Meeting held on 12th February, 2022.

Please update the same in your records.

Yours faithfully,

For Solis Marketing Limited

(Formerly known as Surya Marketing Limited)



Virender Singh Rana
(Director)
DIN: 06782773

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST, DECEMBER 2021

		Quarter Ended			Period Ended		Year Ended
Particulars		3 Months ended 31/12/2021	Preceeding 3 months ended 30/09/2021	Corresponding 3 months ended 31/12/2020	Year to Figure for current year ended 31.12.2021	Year to Figure for previous year ended 31.12.2020	Current Ended 31/03/2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income form Opreations	-	-	-	-	-	-
II.	Other Income	5.57	5.31	3.15	11.55	9.13	25.58
III.	Total Revenue (I+II)	5.57	5.31	3.15	11.55	9.13	25.58
IV.	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	3.45	3.45	1.33	7.30	5.18	15.02
	e) Depreciation and amortisation expenses	-	-	-	0.03	0.03	0.11
	f) Other expenses	0.95	1.83	1.50	4.33	4.88	9.15
	Total Expenses	4.41	5.28	2.83	11.67	10.09	24.27
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	1.16	0.03	0.32	(0.12)	(0.96)	1.31
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	1.16	0.03	0.32	(0.12)	(0.96)	1.31
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	1.16	0.03	0.32	(0.12)	(0.96)	1.31
X	Tax expenses						
	a) Current Tax	-	-	-	-	-	0.31
	a) Income Tax Adjustment	-	-	-	-	-	0.22
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.03
XI	Profit (Loss) for the period from continuing operations (IX-X)	1.16	0.03	0.32	(0.12)	(0.96)	0.74
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	1.16	0.03	0.32	(0.12)	(0.96)	0.74
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-

	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	1.16	0.03	0.32	(0.12)	(0.96)	0.74
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	(2) Diluted	0.001	0.002	0.000	0.003	0.002	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	b) Diluted	0.001	0.002	0.000	0.003	0.002	0.005

NOTES:

- 1 Figures for the previous period have been regrouped wherever necessary.
- 2 The Company has made business only in one segment during the period hence no segment reporting is required.
- 3 The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 12.02.2022.
- 4 The Company has reported the figures in Lakhs.

For Solis Marketing Limited

(Formerly known as Surya Marketing Limited)



Virender Singh Rana
(Director)
DIN: 06782773

Date: 12.02.2022

Place : Delhi



M/S K A S G & ASSOCIATES
Chartered Accountants

LIMITED REVIEW REPORT

To,
Board of Directors of
M/S SOLIS MARKETING LIMITED
(Formerly Known As SURYA MARKETING LIMITED)

We have reviewed the accompanying statement of Unaudited Financial Results of M/S SOLIS MARKETING LIMITED (the "Company"), for the quarter and period ended 31st December 2021, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies Management and has been approved by the 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) 2410, Review of Interim Financial Information Performed by the Independent Auditors of the Entity, 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 accordingly, we do not express and audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

For K A S G & ASSOCIATES,
Chartered Accountants

CA Jitendra Kumar Gupta
Partner
FRN: 023713C
M. No. 546596
UDIN-22546596ACWAYH8206
Place: Aligarh
Date: 12.02.2022

