## **SURAJ INDUSTRIES LTD**

Registered Office -Plot No. 2 Phase-3, Sansarpur Terrace, Distt. Kangra, H.P.-173212 CIN: L26943HP1992PLC016791

Email id- secretarial@surajindustries.org; Website- www.surajindustries.org
Telephone No: 01970-256414

Date: 12.08.2021

To
The Executive Director
BSE Limited, Floor 25
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai- 400001

Scrip code: 526211

Subject: Un-Audited Financial Results and Limited Review Report thereon for quarter ended June 30, 2021.

Dear Sir/Ma'am,

This is in continuation to our letter dated August 04, 2021 wherein we had intimated that the meeting of the Board of Directors will be held on August 12, 2021 to consider and approve the Un-Audited Financial Results of the Company for the quarter ended June 30, 2021.

In Compliance with the requirements of Regulation 30 read with Regulation 33 and schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Listing Regulations, 2015), we are pleased to inform you that the Board of Directors of the Company at its meeting held on Thursday i.e. August 12, 2021, inter-alia, considered and approved the Un-Audited Financial Results for the quarter ended June 30, 2021 and the said results have also been reviewed by the Audit Committee.

Please find attached herewith the copy of the Un-Audited Financial Results and Limited Review Report thereon for the quarter ended June 30, 2021.

This is for your information and records.

Thanking you, Yours Faithfully, For Suraj Industries Ltd

Suraj Prakash Gupta (Managing Director)

Encl: As above



## Independent Auditors Limited Review Report

To, The Board of Directors, Suraj Industries Ltd

We have reviewed the accompanying statement of unaudited financial results of M/s Suraj Industries Ltd ("the Company") for the quarter ended June 30, 2021 ("the Statement"), being submitted by the Company pursuant to the requirements of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid in Indian Accounting Standard "Interim Financial Reporting" ('Ind AS-34') prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Accounting Standards i.e. Indian Accounting Standard ('Ind AS') prescribed under Section 133 of Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Satendra Rawat & Company

**Chartered Accountants** 

Firm Registration No.: 0082980

(CA. Satendra Rawat)

Partner

Membership No.:074126

Place: New Delhi Date: 12.08.2021

UDIN: 21074126AAAA GY7804

NOIDA

## **SURAJ INDUSTRIES LTD**

Regd. Office: Plot No. 2, Phase III, Sansarpur Terrace, Dist. Kangra, Himachal Pradesh-173212 CIN: L26943HP1992PLC016791

Website: www.surajindustries.org; Email ID: secretarial@surajindustries.org

<u>Unaudited Financial Results for the quarter ended 30th June, 2021</u>

D. (1)	(In Lacs)				
Particulars "	Quarter	Quarter	Quarter	Year ended	
	ended	ended	ended	31.03.2021	
	30.06.2021	31.03.2021	30.06.2020	PRIES RISE SWA	
1 Income from operations	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
(a) Revenue from operations	305.63	639.69	10.40	000.44	
(b) Other income	0.00		13.48	699.11	
Total income from operations	305.63	5.22	0.00	5.22	
2 Expenses	303.03	644.91	13.48	704.33	
(a) Cost of materials consumed	0.00	0.00	0.00		
(b) Purchases of stock-in-trade	283.27	585.77	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-	203.21	365.77	13.22	644.24	
in-trade	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	8.10	7.02	5.50	23.85	
(e) Finance Costs	0.00	1.01	0.02	1.17	
(f) Depreciation and Amortisation Expenses	0.00	0.00	0.00	0.00	
(i) Other expenses (Any item exceeding 10% of the total expenses			5,33	0.00	
relating to continuing operations to be shown separately)	11.01	23.43	0.23	28.75	
Total Expenses	302.38	617.23	18.97	698.01	
3 Profit / (Loss) before exceptional and extraordinary items and tax	3.25	27.68	(5.49)	6.32	
4 Exceptional Items	0.00	0.00	0.00	0.00	
5 Profit / (Loss) from ordinary activities before tax	3.25	27.68	(5.49)	6.32	
6 Tax Expense	3.20	27.00	(3.43)	6.32	
Current Tax	0.00	0.00	0.00	0.00	
Deferred Tax	0.00	(30.80)	0.00		
7 Profit / (Loss) from ordinary activities after tax	3.25	58.48	(5.49)	(30.80)	
8 Extra ordinary items	0.00	0.00	0.00	37.12	
9 Net Profit /(Loss) for the period from continuing operations	3.25			0.00	
10 Profit /(Loss) from discontinuing operations before tax expense		58.48	(5.49)	37.12	
11 Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	
12 Net Profit /(Loss) from discontinuing operations after tax	0.00	0.00	0.00	0.00	
13 Net Profit / (Loss) for the period (11+12)	0.00	0.00	0.00	0.00	
14 Other Comprehensive Income	3.25	58.48	(5.49)	37.12	
15 Total Comprehensive Income for the period	0.00	(0.14)	0.00	(0.14)	
16 Paid-up equity share capital	3.25	58.34	(5.49)	36.98	
Paid-up equity share capital	005.00			1	
Face value of equity share capital	865.00	865.00	728.60	865.00	
17 Reserve excluding Revaluation Reserves as per balance sheet of previous ad	10.00	10.00	10.00	10.00	
18 Earnings per share	0.00	0.00	0.00	0.00	
(not annualized*):		1	W.		
a) Basic earnings (loss) per share from continuing and discontinued					
operations operations	0.04	0.001			
b) Diluted earnings (loss) per share from continuing and discontinued	0.04	0.80*	(0.08)*	0.51	
operations	0.04	0.80*	(0.08)*	0.54	
SEGMENTWISE REVENUE AND RE	SULTS	5.00	(0.00)	0.51	

Parti	culars	Quarter	Quarter	Quarter	Year ended
		ended ended		ended	04.00.000
A .		30.06.2021	30.06.2021 31.03.2021 30.06.2020		31.03.2021
1 Segment Revenue		(Unaudited)	(Audited)	(Unaudited)	(Audited)
a) Trading operations					
b) Liquor operations		305.63	644.91	13.48	704.33
Total		0.00	0.00	0.00	0.00
Less: Inter-segment Revenue		305.63	644.91	13.48	704.33
Net Sales/Income from operations		0.00	0.00	0.00	0.00
2 Segment Results		305.63	644.91	13.48	704.33
a) Edible Oils operations					
b) Liquor operations	WORA RAW PA	9.34	28.69	(5.47)	7.49
Total	2	(6.09)	0.00	0.00	0.00
Less: a) Finance Cost	1 00 11	3.25	28.69	(5.47)	7.49
b) Other Unallocable Expenses	( NOIDA )	0.00	1.01	0.02	1,17
Total Profit before Tax	, (Signature)	0.00	0.00	0.00	0.00
1. other perore rax	Accountants	3.25	27.68	(5.49)	6.32

The above results were reviewed by the Audit Committee in their meeting held on 12.08.2021 and later on approved by the Board of Directors in their meeting held on 12.08.2021. These results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder under. During the current quarter the Company has acquired the bottling unit situated at the premises of Rajasthan State Ganganagar Sugar Mills Ltd (RSGSM) at Purani Chungi, Ramganj, Taragarh Road, Teh.-Ajmer, Distt-Ajmer, Rajasthan-305001 vide agreement dated June 17, 2021 from M/s Premier Alcobev Private Limited for bottling and packaging of alcoholic beverages for RSGSM in terms of the agreement executed with RSGSM. Therefore, from this quarter the company has two business segments- a) Liquor Operations (b) Trading Operations. The Segment reporting is being accordingly made. Previous years figures have been regrouped/ re-arranged to make them comparable to current period. By Order of the Board For Suraj Industries Ltd.

Place: New Delhi Date: 12.08.2021

Suraj Prakash Gupta **Managing Director** 

M. N., 074126

(CA SATENDRA RAWAT)

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