SUN SOURCE (INDIA) LIMITED सन सोर्स (इन्डिया) लिमिटेड

Corp.Office : "Sankalp", Ground Floor ,Next to Bankers Heart Institute, Old Padra Road, Vadodara - 390 020, Gujarat, (India). Email : info@sunsource.in, Website : www.sunsource.in

Date: December 14, 2017

To, Bombay Stock Exchange Limited, P J Towers, Dalal Street, Mumbai -400001

Subject: Unaudited Financial Results for the Quarter ended September 30, 2017

<u>Reference: Regulation 33 & 30 of SEBI (Listing Obligations And Disclosure</u> <u>Requirements) Regulations, 2015 (Scrip Code: 517403)</u>

Dear Sir/Ma'am,

Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, the Board of Directors at their meeting held on December 14, 2017, have approved the Unaudited Financial Results of the Company along with Limited Review Report and Asset Liability Statement for the quarter and six months ended September 30, 2017.

Further we are enclosing herewith the Unaudited Financial Results for the Quarter and six months ended September 30, 2017 along with Limited Review Report and Asset Liability Statement of the Company.

Kindly take the above on your record.

For Sun Source India Limited

Urmil Shah Chief Financial Officer

CIN NO .: - L40100GJ1992PLC017458

Regd. Office & Factory : One-Sonal Industrial Estate (KHODA), Sanand - Viramgam Highway, Dist. : Ahmedabad - 382 170, Gujarat, (India).

JOSHI JAIN & CO.

Chartered Accountants

A-16, Shivanjali Society, Opp Rajesh Tower, Off Gotri Road, Vadodara -390023.

LIMITED REVIEW REPORT FOR QUARTER ENDED 30th SEPTEMBER, 2017

We have reviewed the accompanying statement of un-audited financial results of **SUN SOURCE (INDIA) LIMITED** for the period ended on 30th, September 2017. This statement is the responsibility of the Company's 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) 2400, *Engagements to Review the Financial Statements* 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express and 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 applicable accounting standards 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 Obligations and disclosure Requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

BARODA

For JOSHI JAIN & CO Chartered Accountants (ICAI Registration No 128820W)

SACHIN JOSHI Partner Membership No: 119560 Place: Vadodara Date: 14-12-2017

SUN SOURCE (INDIA) LIMITED Statement of Assets and Liabilities as on 30th SEPTEMBER, 2017

		Amount in Rs	
	As At	As At	
Particulars	30th Sept	31st March	
	2017	2017	
A. EQUITY AND LIABILITIES			
(1) Shareholders' Funds :			
(a) Share Capital	114,556,550	114,556,550	
(b) Reserves and Surplus	(40,206,089)	(39,843,634	
(c) Money Received against Share Warrants	-		
Sub-total - Shareholders' funds	74,350,462	74,712,916	
(2) Share Application Money Pending Allotment	-	•	
(3) Non-current Liabilities			
(a) Long-term Borrowings	14,897,968	14,622,968	
(b) Deferred Tax Liabilities (Net)		-	
(c) Other Long-term Liabilities			
(d) Long-term Provisions			
Sub-total - Non-current Liabilities	14,897,968	14,622,968	
Current Liabilities			
(a) Short-Term Borrowings		-	
(b) Trade Payables	467,332	393,322	
(c) Other Current Liabilities	1,985,607	2,001,943	
(d) Short-Term Provisions		_,001,010	
Sub-total - Current Liabilities	2,452,939	2,395,265	
		01 721 140	
TOTAL - EQUITY AND LIABILITIES	91,701,369	91,731,149	
B. ASSETS			
(1) Non-current Assets			
(a) Fixed Assets	54,685,510	54,685,510	
(b) Non-Current Investments	35,000	35,000	
(c) Deferred Tax Assets (Net)		-	
(d) Long Term Loans and Advances	36,806,297	36,806,297	
(e) Other Non-current Assets	23,556	23,556	
Sub-total - Non-current Assets	91,550,363	91,550,363	
(2) Current Assets		•	
(a) Current Investments			
(b) Inventories	_		
(c) Trade Receivables			
(d) Cash and Cash Equivalents	101,006	130,786	
(e) Short Term Loans and Advances	50,000	50,000	
(f) Other Current Assets	-	-	
Sub-total - Current Assets	151,006	180,786	
	01 701 202	04 704 444	
TOTAL - ASSETS	91,701,369	91,731,149	

By Order of the Board of Directors

Ashok Gajjar

Chairman

DIN No. : - 02137748

Place : Vadodara Date : 14.12.2017

SUN SOURCE (INDIA) LIMITED

Regd office: - 1, Sonal Industrial Estate, (Khoda) Sanand Viramgam Highway Ahmedabad 382170. Email: info@sunsource.in website: www.sunsource.in

(CIN No: L40100GJ1992PLC017458)

Statement of Standalone Unaudited Financial Results for the quarter and 03 months ended 30th September, 2017

	QL	JARTER ENDED		HALF Y	'EAR	YEAR ENDED
Particulars	Sep-17	Jun-17	Sep-16	Sep-17	Sep-16	Mar-17
Gross Sales	-	-	-	-	-	-
Excise Duty			-	-	-	
			-	-		
Net Sales	_	-	-	-	Station -	4,22
Other Operating Income			_	-	-	
Other Income	-	_	-	-	· · · · · · -	4,22
Total Income	280,122	82,332	217,255	362,454	261,976	797,59
Total Expenditure	200,122	-		-	-	
PBIDT			_	_		
Interest			_	-		
PBDT			_	-		1,692,20
Depreciation			_			
Tax			· · · · ·		-	
Deferred Tax	(280,122)	(82,332)	(217,255)	(362,454)	(261,976)	(2,485,57
Reported Profit After Tax	(200,122)	(02,332)	(217,200)	(002, 101)	(====)	
Extra-ordinary Items		-				(0.105.57
Adjusted Profit After Extra-ordinary item	(280,122)	(82,332)	(217,255)	(362,454)	(261,976)	(2,485,57
EPS (Unit Curr.)	(0)	(0)	(0)	(0)	(0)	
EPS (Adj) (Unit Curr.)	(0)	(0)	(0)	(0)	(0)	
Calculated EPS (Unit Curr.)	(0)	(0)	(0)	(0)	(0)	
Calculated EPS (Adj) (Unit Curr.)	(0)	(0)	(0)	(0)	(0)	
Calculated EPS (Ann.) (Unit Curr.)	-		-			
Calculated EPS (Adj) (Ann.) (Unit Curr.)	-	-	-	-		
Book Value (Unit Curr.)	9	9	9	9	9	
Dividend (%)	-		-	-	-	
Equity	143,914,610	143,914,610	143,914,610	143,914,610	143,914,610	143,914,6
Reserve & Surplus	(39,843,634)	(39,843,634)	(37,620,038)	(39,843,634)	(37,620,038)	
Face Value	10	10	10	10	10	
Public Shareholding (No. Of Shares)	11,535,661	11,535,661	11,535,661	11,535,661	11,535,661	11,535,6
Public Shareholding (% in Equity)	80	. 80	80	80	80	
Pledged/Encumbered - No. of Shares	NIL	NIL	NIL	NIL	NIL	, NIL
Pledged/Encumbered - % in Total Promoters Holding	NIL	NIL	NIL	NIL	NIL	NIL
Pledged/Encumbered - % in Total Equity	NIL	NIL	NIL	NIL	NIL	NIL
Non Encumbered - No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
Non Encumbered - % in Total Promoters Holding	NIL	NIL	NIL	NIL	NIL	NIL
Non Encumbered - % in Total Equity	NIL	NIL	NIL	NIL	NIL	NIL
PBIDTM(%)	NIL	NIL	NIL	NIL	NIL	NIL
PBDTM(%)	NIL	NIL	NIL	NIL	NIL NIL	NIL
PATM(%)	NIL	NIL	NIL	NIL	NIL	NIL

By order of the Board of Directors

Ashok Gajjar

Chairman

DIN No. : 02137748

Place : Vadodara Date : 14.12.2017

SUN SOURCE (INDIA) LIMTIED

Unaudited Financial Results for the quarter and 03 months ended

Sept

30, 2017

Notes: -

- 1 The above Financial Result was reviewed by Audit Committee and Approved by the Board of Directors in its meeting held on 14th December, 2017
- 2 There were not made any proceeds of issue of shares or debentures by the company during the quarter.
- 3 The Financial Result for the quarter and half year ended September 30, 2017 have been prepared in principles laid down in Accounting standard 25 (AS 25-Interim Financial Reporting) issued by the Institute of Chartered Accountants of India (ICAI)
- 4 Since the Company is suffering from losses, the reconciliation of profit is not submitted.
- 5 The Company is not doing Seasonal business hence no need to disclose material seasonal variation.
- 6 During the Quarter the Company did not recommended Dividend or interim Dividend
- 7 The Company is only in one segment hence not required to disclose segment wise performance of the company.
- 8 During the Quarter no material changes in the composition of the company has been occurred.
- 9 Above mentioned financial results are also avaiable on the website of the company which is www.sunsource.in

By Order of the Board of Directors For SUN SOURCE INDIA LIMITEDCE

Place : Vadodara Date : 14.12.2017 Ashok Gajjar Chairman DIN: 02137748