

SURYAKRUPA FINANCE LIMITED
CIN: L60200MH1986PLC041487

Registered Office: 8A, Kapoor Building, J.P Road, Behind Canara Bank, Andheri (W), Mumbai, Maharashtra-400056
STATEMENT OF RESULTS FOR THE QUARTER AND PERIOD ENDED 31st March, 2015

Part - I

Sr.No	Particulars	(Rs. in Lakhs)				
		3 MONTHS ENDED 31/03/2015	PRECEEDING 3 MONTHS ENDED 31/12/2014	Corresponding 3 months ended 31/03/2014 in the previous year	Year to date figure for the current period ended on 31/03/2015	Previous year ended 31/03/2014
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Net sales/income from operation (Net of excise duty)	22.521	0.060	0.928	25.131	3.367
	(b) Other operating income	0.000	0.000	0.000	0.000	0.000
	Total income from operations (net)	22.521	0.060	0.928	25.131	3.367
2	Expenses					
	(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
	(b) Purchase of stock-in-trade	0.000	0.000	0.000	0.000	0.000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000
	(d) Employee benefits expense	0.000	0.000	0.425	0.365	1.365
	(e) Depreciation and amortisation expense	0.000	0.013	0.004	0.000	0.015
	(f) Other expenses	19.581	1.038	0.451	28.717	1.477
	Total expenses	19.581	1.051	0.880	29.082	2.857
3	Profit/(Loss) from operations before other income, finance costs and exceptional	2.940	-0.991	0.048	-3.952	0.510
4	Other income	0.000	0.000	0.000	0.000	0.000
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional	2.940	-0.991	0.048	-3.952	0.510
6	Finance Costs	0.000	0.000	0.000	0.000	0.000
7	Profit / (Loss) from ordinary activities after fiance costs but before exceptional items [5(+/-)-6]	2.940	-0.991	0.048	-3.952	0.510
8	Exceptional items	0.000	0.000	0.000	0.000	0.000
9	Profit / (Loss) from ordinary activities before tax [7(+/-)-8]	2.940	-0.991	0.048	-3.952	0.510
10	Tax expense	0.000	0.000	-0.003	0.000	-0.034
11	Net Profit / (Loss) from ordinary activities after tax [9(+/-)-10]	2.940	-0.991	0.051	-3.952	0.544
12	Extraordinary items	0.000	0.000	0.000	0.000	0.000
13	Net Profit / (Loss) for the period [11(+/-)-12]	2.940	-0.991	0.051	-3.952	0.544
14	Paid-up equity share capital (Face Value Rs. 10/share)	100	100	100	100	100
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				-114.324	-110.246
16 i	Earnings per share (before extraordinary items) (In Rs.) (not annualised):					
	(a) Basic	0.294	-0.099	0.005	-0.395	0.054
	(b) Diluted	0.294	-0.099	0.005	-0.395	0.054
16 ii	Earnings per share (after extraordinary items) (In Rs.) (not annualised):					
	(a) Basic	0.294	-0.099	0.005	-0.395	0.054
	(b) Diluted	0.294	-0.099	0.005	-0.395	0.054
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding :					
	Number of shares	455,200	455,200	856,100	455,200	856,100
	Percentage of shareholding	45.52%	45.52%	85.61%	45.52%	85.61%
2	Promoters and Promoter Group Shareholding:					
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	Number of shares					
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A
	Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered	544,800	544,800	143,900	544,800	143,900
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	54.48%	54.48%	14.39%	54.48%	14.39%
	Particulars	3 months ended (31/03/2015)				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	-				
	Received during the quarter	-				
	Disposed of during the quarter	-				
	Remaining unresolved at the end of the quarter	-				
Notes:						
1 The above results for the quarter/ year ended on March 31, 2015 were reviewed by the Audit Committee on 30th May, 2015 and then approved by the Board of Directors at their meeting held on 30th May, 2015.						
2 Figures of previous reporting periods have been regrouped/ reclassified wherever necessary to correspond with the figures of the current reporting period.						
3 The figures of the quarter ended March 31, 2015 are balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.						
4 During the year company has started operations in transportation services.						
5 The segment information is as under-						
The Company is dealing into two different segments : Financial Services and transportation Services						
Financial services segment includes the services provided by the company in respect of financial consultancy services						
Transportation services segment includes the income in respect of logistic business operations.						



SURYAKRUPA FINANCE LIMITED CIN: L60200MH1986PLC041487						
Segmentwise Revenue, Results and Capital Employed for the Year Ended 31st March-2015						(Rs. In Lacs)
Sr.No	Particulars	3 MONTHS ENDED 31/03/2015	PRECEEDING 3 MONTHS ENDED 31/12/2014	Corresponding 3 months ended 31/03/2014 in the previous year	Year to date figure for the current period ended on 31/03/2015	Previous year ended 31/03/2014
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue					
	Finance Services	-	0.060	0.928	2.610	3.367
	Transportation Services	22.521	-	-	22.521	-
	Eliminated Revenue	-	-	-	-	-
	Unallocable Revenue	-	-	-	-	-
	Total Revenue	22.521	0.060	0.928	25.131	3.367
2	Segment Results					
	Finance Services	-	0.060	0.928	2.610	3.367
	Transportation Services	4.542	-	-	4.542	-
	Eliminated Result	-	-	-	-	-
	Other Unallocable Income (Net of expenditure)	-	-	-	-	-
	Unallocated Cost	1.599	1.051	0.877	11.101	2.823
	Finance cost	0.003	-	-	0.003	-
	Net Result	2.940	(0.991)	0.051	(3.952)	0.544
3	Capital Employed					
	(Segment Assets - Segment liabilities)					
	Finance Services	-	-	-	-	-
	Transportation Services	4.542	-	-	4.542	-
	Unallocated	0.737	1.641	0.753	0.737	0.753
	Net Capital employed	5.279	1.641	0.753	5.279	0.753

Audited Statement of Assets and Liabilities

		(Rs. In Lakhs)	
Particulars		As at current year ended 31/03/2015	As at previous year ended 31/03/2014
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
a	Share capital	100.000	100.000
b	Reserves and surplus	-114.324	-110.247
	Sub- total- Shareholder's funds	-14.324	-10.247
2	Non current Liabilities		
a	Long term Borrowings	19.603	11.000
b	Deferred Tax liabilities (Net)	-	-
c	Other Long term liabilities	-	-
d	Long term provisions	-	-
	Sub-total - Non Current Liabilities	19.603	11.000
3	Current Liabilities		
a	Short term Borrowings	-	-
b	Trade Payables	18.906	0.150
c	Other Current Liabilities	-	-
d	Short term Provisions	-	-
	Sub total - Current Liabilities	18.906	0.150
	TOTAL - EQUITY AND LIABILITIES	24.185	0.903
B	ASSETS		
1	Non current assets		
a	Fixed assets	-	0.075
b	Non- current investments	-	-
c	Long term loans and advances	0.500	-
d	Other non current assets	-	0.003
	Sub total - Non current assets	0.500	0.078
2	Current Assets		
a	Current investments	-	-
b	Inventories	-	-
c	Trade receivables	22.521	-
d	Cash and cash equivalents	1.164	0.703
e	Short term loans and advances	-	-
f	Other current assets	-	0.122
	Sub total - Current assets	23.685	0.825
	TOTAL - ASSETS	24.185	0.903

PLACE : Gandhidham
DATE : 30th May, 2015



For, Suryakrupa Finance Limited

(Signature)

Ashok kumar Dodi, Addl. Director (DIN:02579317)