

**SUJAL TRADING & HOLDINGS LIMITED**  
**1A, GRANT LANE, 2ND FLOOR, KOLKATA – 700012**  
**PH : 91 - 33 22364330**

**EMAIL: sujala\_trading@yahoo.com, website: www.sujalagroup.com**

<b>AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2014</b>						
(Rs. In Lakhs)						
<b>PART - I</b>		<b>Quarter Ended</b>			<b>Year Ended</b>	
<b>SR. NO.</b>	<b>Particulars</b>	<b>31.03.2014</b>	<b>31.12.2013</b>	<b>31.03.2013</b>	<b>31.03.2014</b>	<b>31.03.2013</b>
		<b>(Audited)</b>	<b>(Unaudited)</b>	<b>(Audited)</b>	<b>(Audited)</b>	<b>(Audited)</b>
1	2	3	4	5	6	7
1	Income From Operation					
a)	Net Sales	488.80	29.81	50.23	732.50	55.64
b)	Other Operating Income	61.26	39.45	26.80	155.14	71.33
	<b>Total Income from operations (a+b)</b>	<b>550.06</b>	<b>69.26</b>	<b>77.03</b>	<b>887.64</b>	<b>126.97</b>
2	<b>Expenses</b>					
a.	Increase/(Decrease) in inventories	150.11	120.83	-150.64	488.44	-212.83
b.	Purchase of Traded Goods	296.81	0.00	247.83	328.81	320.02
c.	Staff Cost	11.40	3.60	3.15	20.68	12.03
d.	Depreciation	0.05	0.06	0.12	0.19	0.35
e.	Other Expenses	2.72	1.79	2.78	7.90	6.88
	<b>Total Expenses</b>	<b>461.09</b>	<b>126.28</b>	<b>103.24</b>	<b>846.02</b>	<b>126.45</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>88.97</b>	<b>(57.02)</b>	<b>(26.21)</b>	<b>41.62</b>	<b>0.52</b>
4	Other Income	0.00	0.00	0.00	0.48	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>88.97</b>	<b>(57.02)</b>	<b>(26.21)</b>	<b>42.10</b>	<b>0.52</b>
6	Finance Costs	34.45	0.00	0.00	34.44	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>54.52</b>	<b>(57.02)</b>	<b>(26.21)</b>	<b>7.66</b>	<b>0.52</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>54.52</b>	<b>(57.02)</b>	<b>(26.21)</b>	<b>7.66</b>	<b>0.52</b>
10	Tax Expense	(2.45)	0.00	0.00	2.34	0.16
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>56.97</b>	<b>(57.02)</b>	<b>(26.21)</b>	<b>5.32</b>	<b>0.36</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>56.97</b>	<b>(57.02)</b>	<b>(26.21)</b>	<b>5.32</b>	<b>0.36</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	572.18	572.18	572.18	572.18	572.18
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	972.04	971.47
16	Earning Per Share (EPS)(in Rs)					
	(a) Basic and diluted EPS before Extraordinary Items	1.00	(1.00)	(0.46)	0.09	0.01
	(b) Basic and diluted EPS after Extraordinary Items	1.00	(1.00)	(0.46)	0.09	0.01

For SUJALA TRADING & HOLDINGS LTD.

*Sukanya*

Managing Director

PART - 2					
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public Share Holding</b>					
- Number of Shares	4830750	4830750	4830750	4830750	4830750
- Percentage of Shareholding	84.43%	84.43%	84.43%	84.43%	84.43%
<b>2 Promoter and Promoter Group Shareholding</b>					
<b>a) Pledged / Encumbered</b>					
- Number of Shares		-	-	-	-
- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)		-	-	-	-
- Percentage of Shares (as a % of total share capital of the Company)		-	-	-	-
<b>b) Non - Pledged / Encumbered</b>					
- Number of Shares	891000	891000	891000	891000	891000
- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of total share capital of the Company)	15.57%	15.57%	15.57%	15.57%	15.57%

PARTICULARS	
<b>B INVESTOR COMPLAINTS</b>	
1	PENDING AT THE BEGINNING OF THE QUARTER
2	RECEIVED DURING THE YEAR
3	DISPOSED OF DURING THE QUARTER
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER
	NIL
	NIL
	NIL
	NIL

For SUJALA TRADING & HOLDINGS LTD.

*Suknija*

Managing Director

**SUJAL TRADING & HOLDINGS LIMITED**  
**1A, GRANT LANE, 2ND FLOOR, KOLKATA - 700012**  
**PH : 91 - 33 22364330**

EMAIL: [sujala\\_trading@yahoo.com](mailto:sujala_trading@yahoo.com), [website:www.sujalagroup.com](http://www.sujalagroup.com)

**AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2014**

PART - I						
SR. NO.	Particulars	Quarter Ended			(Rs. In Lakhs)	
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	Year Ended	
1	2	3	4	5	31.03.2014 (Audited)	31.03.2013 (Audited)
1	Income From Operation				6	7
a)	Net Sales					
b)	Other Operating Income	488.8	29.81	50.23	733.68	55.64
	<b>Total Income from operations (a+b)</b>	<b>61.26</b>	<b>39.45</b>	<b>26.80</b>	<b>155.14</b>	<b>71.33</b>
		<b>550.06</b>	<b>69.26</b>	<b>77.03</b>	<b>888.82</b>	<b>126.97</b>
2	<b>Expenses</b>					
a.	Increase/(Decrease) in inventories					
b.	Purchase of Traded Goods	-24.43	118.20	-151.82	447.07	-214.02
c.	Staff Cost	471.35	2.63	249.02	371.37	321.21
d.	Depreciation	11.4	3.60	3.15	20.68	12.03
e.	Other Expenses	0.05	0.06	0.12	0.19	0.36
	<b>Total Expenses</b>	<b>3.73</b>	<b>2.03</b>	<b>4.19</b>	<b>8.63</b>	<b>13.36</b>
		<b>462.1</b>	<b>126.52</b>	<b>104.66</b>	<b>847.94</b>	<b>132.94</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>87.96</b>	<b>-57.26</b>	<b>-27.63</b>	<b>40.88</b>	<b>-5.96</b>
4	Other Income	0	-	-	0.48	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>87.96</b>	<b>-57.26</b>	<b>-27.63</b>	<b>41.36</b>	<b>-5.96</b>
6	Finance Costs	34.45	0.00	0.00	34.45	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>53.51</b>	<b>-57.26</b>	<b>-27.63</b>	<b>6.91</b>	<b>-5.96</b>
8	Exceptional Items - Expenditure / (Income)	0	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>53.51</b>	<b>-57.26</b>	<b>-27.63</b>	<b>6.91</b>	<b>0.00</b>
10	Tax Expense	-2.45	0.00	0.00	-2.34	-0.16
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>55.96</b>	<b>-57.26</b>	<b>-27.63</b>	<b>4.57</b>	<b>-6.12</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	0	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>55.96</b>	<b>-57.26</b>	<b>-27.63</b>	<b>4.57</b>	<b>-6.12</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	0				
		572.18	572.18	572.18	572.18	572.18

For SUJAL TRADING & HOLDINGS LTD.  
*Sujala*  
 Managing Director

15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	964.81	964.98
16	Earning Per Share (EPS)(in Rs)					
	(a) Basic and diluted EPS before Extraordinary Items	0.98	-1.00	-0.48	0.08	-0.11
	(b) Basic and diluted EPS after Extraordinary Items	0.98	-1.00	-0.48	0.08	-0.11

PART - 2						
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Share Holding</b>						
	- Number of Shares	48380750	48380750	48380750	48380750	48380750
	- Percentage of Shareholding	84.43%	84.43%	84.43%	84.43%	84.43%
<b>2 Promoter and Promoter Group Shareholding</b>						
<b>a) Pledged / Encumbered</b>						
	- Number of Shares					
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)		-	-	-	-
	- Percentage of Shares (as a % of total share capital of the Company)		-	-	-	-
<b>b) Non - Pledged / Encumbered</b>						
	- Number of Shares	891000	891000	891000	891000	891000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	15.57%	15.57%	15.57%	15.57%	15.57%

PARTICULARS		
<b>B INVESTOR COMPLAINTS</b>		
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

For SUJALA TRADING & HOLDINGS LTD.

*Sukanya*

Managing Director

**SUJALA TRADING & HOLDINGS LTD.**  
**1A, GRANT LANE, 2ND FLOOR, KOLKATA-700012**  
 PH:-033 2236 4330

E-mail-sujala\_trading@yahoo.com, website:www.sujalagroup.com

Audited Financial Results for the Year Ended 31ST March, 2014

( Rs. in lakhs)

Standalone Statement of Assets and Liabilities		As at 3/31/2014	As at 3/31/2013
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	572.18	572.18
	(b) Reserves and surplus	972.04	971.47
	(c) Money received against share warrants		0.00
	<b>Sub-total-Shareholders' funds</b>	<b>1544.22</b>	<b>1543.65</b>
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	NA	NA
4	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.03
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>0.00</b>	<b>0.03</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	1351.95	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	367.65	646.70
	(d) Short-term provisions	9.79	2.88
	<b>Sub-total - Current liabilities</b>	<b>1729.39</b>	<b>649.58</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>3273.61</b>	<b>2193.26</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	0.36	0.55
	(b) Goodwil on consolidation*		NA
	(c) Non-current investments	120.00	120.00
	(d) Deferred tax assets (net)	0.02	0.00
	(e) Long-term loans and advances		0.00
	(f) Other non-current assets		0.00
	<b>Sub-total - Non current assets</b>	<b>120.38</b>	<b>120.55</b>
2	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Trade Receivable	0.00	0.00
	(c) Inventories	328.89	817.34
	(d) Cash and cash equivalents	6.15	20.53
	(e) Short-term loans and advances	2676.12	1117.18
	(f) Other current assets	142.07	117.66
	<b>Sub-total - Current assets</b>	<b>3153.23</b>	<b>2072.71</b>
	<b>TOTAL ASSETS</b>	<b>3273.61</b>	<b>2193.26</b>

Notes:

- The above audited financial results have been reviewed by the Audit Committee and were taken on record at the Board Meeting held on 30.05.2014. The above results have been audited by the Statutory auditor of the Company.
- The Company has only one reportable segment and hence Accounting Standard AS-17 "Segment Reporting" issued by The Institute of Chartered Accountants of India (ICAI) is not applicable.
- Previous period's figure have been regrouped /rearranged wherever necessary.

Date: 30.05.2014

Place: Kolkata

For SUJALA TRADING & HOLDINGS LTD.

*Sukhvir*

Managing Director

**SUJALA TRADING & HOLDINGS LTD.**  
**1A, GRANT LANE, 2ND FLOOR, KOLKATA-700012**

PH:-033 2236 4330

E-mail-sujala\_trading@yahoo.com, website:www.sujalagroup.com

Audited Financial Results for the Year Ended 31st March, 2014

(Rs. in lakhs)

Consolidation Statement of Assets and Liabilities		As at 3/31/2014	As at 3/31/2013
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	572.18	572.18
	(b) Reserves and surplus	964.81	964.98
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total-Shareholders' funds</b>	<b>1536.99</b>	<b>1537.16</b>
<b>2</b>	<b>Share application money pending allotment</b>	0.00	0.00
<b>3</b>	<b>Minority interest *</b>	NA	NA
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.03
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>0.00</b>	<b>0.03</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	1351.95	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	373.61	648.79
	(d) Short-term provisions	9.79	2.88
	<b>Sub-total - Current liabilities</b>	<b>1735.35</b>	<b>651.67</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>3272.34</b>	<b>2188.86</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.36	0.55
	(b) Goodwil on consolidation*	NA	NA
	(c) Deffered tax assets (net)	0.02	0.00
	(d) Long-term loans and advances	70.00	108.00
	(e) Other non-current assets	0.00	0.00
	<b>Sub-total - Non current assets</b>	<b>70.38</b>	<b>108.55</b>
<b>2</b>	<b>Current assets</b>		

For SUJALA TRADING & HOLDINGS LTD.

*Sujala*

Managing Director

(a) Current investments	0.00	0.00
(b) Trade Receivable	0.00	0.00
(c) Inventories	371.45	818.52
(d) Cash and cash equivalents	12.31	26.95
(e) Short-term loans and advances	2676.13	1117.18
(f) Other current assets	142.07	117.66
<b>Sub-total - Current assets</b>	<b>3201.96</b>	<b>2080.31</b>
<b>TOTAL ASSETS</b>	<b>3272.34</b>	<b>2188.86</b>

Notes:

- 1 The above audited financial results have been reviewed by the Audit Committee and were taken on record at the Board Meeting held on 30.05.2014 . The above results have been audited by the Statutory auditor of the Company.
- 2 The Company has only one reportable segment and hence Accounting Standard AS-17 "Segment Reporting" issued by The Institute of Chartered Accountants of India (ICAI) is not applicable.
- 3 Previous period's figure have been regrouped /rearranged wherever necessary.
- 4 The consolidated financial statements are prepared in accordance with Accounting Standards (AS 21 and AS 23) notified by the Companies (Accounting Standards) Rules, 2006.

Date: 30.05.2014

Place: Kolkata

For SUJALA TRADING & HOLDINGS LTD.

*Sukhraj*

Managing Director