

SUJALA TRADING & HOLDINGS LIMITED
CIN :L51109WB1981PLC034381,
1A, GRANT LANE, 2ND FLOOR, KOLKATA – 700012, PH : 91 - 33 22364330
EMAIL: sujala_trading@yahoo.com,website:www.sujalagroup.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC, 2014

PART - I		Quarter Ended			Nine months ended on		(Rs. In Lakhs)
SR. NO.	Particulars	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2014 (Audited)
1	2	3	4	5	6	7	8
1	Income From Operation						
a)	Net Sales	-	2.09	29.81	2.09	243.69	732.50
b)	Other Operating Income	35.58	44.77	39.45	132.58	95.00	155.14
	Total Income from operations (a+b)	35.57	46.86	69.26	134.67	338.69	887.64
2	Expenses						
a.	Increase/(Decrease) in inventories	(50.00)	122.05	120.83	72.05	370.33	488.44
b.	Purchase of Traded Goods	50.00	-	-	50.00	-	328.81
c.	Staff Cost	5.00	6.39	3.60	16.19	9.27	20.68
d.	Deprecation	0.03	0.02	0.06	0.08	0.17	0.19
e.	Other Expenses	1.97	2.18	1.79	12.17	5.21	7.90
	Total Expenses	7.00	130.64	126.28	150.49	384.98	846.02
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	28.57	(83.78)	(57.02)	(15.82)	(46.29)	41.62
4	Other Income	-	-	-	-	-	0.48
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	28.57	(83.78)	(57.02)	(15.82)	(46.29)	42.10
6	Finance Costs	-	-	-	-	-	34.44
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	28.57	(83.78)	(57.02)	(15.82)	(46.29)	7.66
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	28.57	(83.78)	(57.02)	(15.82)	(46.29)	7.66
10	Tax Expense	-	-	-	-	-	2.34
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	28.57	(83.78)	(57.02)	(15.82)	(46.29)	5.32
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	28.57	(83.78)	(57.02)	(15.82)	(46.29)	5.32
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	572.18	572.18	572.18	572.18	572.18	572.18
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	989.35	-	989.35	972.04
16	Earning Per Share (EPS)(in Rs)						
	(a) Basic and diluted EPS before Extraordinary Items	0.50	(1.46)	(1.00)	(0.28)	(0.81)	0.09
	(b) Basic and diluted EPS after Extraordinary Items	0.50	(1.46)	(1.00)	(0.28)	(0.81)	0.09

For SUJALA TRADING & HOLDINGS LTD.

(Signature)

Managing Director

FOR SUJALA TRADING & HOLDINGS LTD.

(Signature)

CHIEF FINANCIAL OFFICER

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

	PARTICULARS		for the Quarter Ended 31.12.2014
B	INVESTOR COMPLAINTS		
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

Notes:

- 1 The above unaudited financial results have been reviewed by the Audit Committee and were taken on record at the Board Meeting held on 13.02.2015 .
- 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.

Date 13.02.2015
Place: Kolkata

For SUJALA TRADING & HOLDINGS LTD.

Ashok

Managing Director

FOR SUJALA TRADING & HOLDINGS LTD.

Ashok

CHIEF FINANCIAL OFFICER

SUJALA TRADING & HOLDINGS LIMITED
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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST DEC, 2014

PART - I		Quarter Ended			Nine Months Ended		(Rs. In Lakhs)
SR. NO.	Particulars	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	2	3	4	5	6	7	8
1	Income From Operation						
a)	Net Sales	-	2.09	29.81	2.09	244.87	733.68
b)	Other Operating Income	35.58	44.77	39.45	132.58	95.00	155.14
	Total Income from operations (a+b)	35.58	46.86	69.26	134.67	339.87	888.82
2	Expenses						
a.	Increase/(Decrease) in inventories	(50.00)	(54.74)	118.20	(104.98)	335.13	447.07
b.	Purchase of Traded Goods	50.00	176.78	2.63	227.02	36.38	371.37
c.	Staff Cost	5.00	6.39	3.60	16.19	9.27	20.68
d.	Deprecation	0.03	0.02	0.06	0.08	0.17	0.19
e.	Other Expenses	2.50	2.21	2.03	12.87	5.45	8.63
	Total Expenses	7.53	130.66	126.52	151.17	386.40	847.94
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	28.06	(83.80)	(57.26)	(16.50)	(46.53)	40.88
4	Other Income	-	-	-	-	-	0.48
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	28.06	(83.80)	(57.26)	(16.50)	(46.53)	41.36
6	Finance Costs	-	-	-	-	-	34.45
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	28.06	(83.80)	(57.26)	(16.50)	(46.53)	6.91
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	28.06	(83.80)	(57.26)	(16.50)	(46.53)	6.91
10	Tax Expense	-	-	-	-	3.32	(2.34)
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	28.06	(83.80)	(57.26)	(16.50)	(49.85)	4.57
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	28.06	(83.80)	(57.26)	(16.50)	(49.85)	4.57
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	572.18	572.18	572.18	572.18	572.18	572.18
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	964.98	-	964.98	964.81
16	Earning Per Share (EPS)(in Rs)						
	(a) Basic and diluted EPS before Extraordinary Items	0.49	(1.46)	(1.00)	(0.29)	(0.87)	0.08
	(b) Basic and diluted EPS after Extraordinary Items	0.49	(1.46)	(1.00)	(0.29)	(0.87)	0.08

For SUJALA TRADING & HOLDINGS LTD.

Sujala

Managing Director

For SUJALA TRADING & HOLDINGS LTD.

Asrok

CHIEF FINANCIAL OFFICER

PART - 2						
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	- Number of Shares	4830750	4830750	4830750	4830750	4830750
	- Percentage of Shareholding	84.43%	84.43%	84.43%	84.43%	84.43%
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- 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) Non - Pledged / Encumbered					
	- 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		for the Quarter Ended 31.12.2014	
B	INVESTOR COMPLAINTS		
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

Notes:

The above unaudited financial results have been reviewed by the Audit Committee and were taken on record at the Board Meeting held on 13.02.2015 .

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.

The consolidated financial statements are prepared in accordance with Accounting Standards (AS 21 and AS 23) notified by the Companies (Accounting Standards) Rules, 2006.

For **SUSALA TRADING & HOLDINGS LTD.**

Sukumarje

Managing Director

FOR **SUJALA TRADING & HOLDINGS LTD.**

Abhishank

CHIEF FINANCIAL OFFICER

Date: 13.02.2015

Place: Kolkata