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**QUARTERLY LIMITED REVIEW REPORT**

**TO**  
**THE AUDIT COMMITTEE**  
**SUJALA TRADING & HOLDINGS LIMITED**  
**1A, Grant Lane**  
**2<sup>nd</sup> Floor, Room No. 202**  
**Kolkata 700012**

1. We have reviewed the accompanying statement of unaudited financial results of **SUJALA TRADING & HOLDINGS LIMITED** for the quarter ended 30<sup>TH</sup> JUNE, 2016 (the Statement), being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the "listing regulations", 2015) read with SEBI CIRCULAR No. CIR/CFD/FAC/62/2016 DT JULY 5, 2016. 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.
2. We conducted our review 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.



**MAROTI & ASSOCIATES**  
Chartered Accountants

**MERCANTILE BUILDING**  
**9/12, Lal Bazar Street, "E" Block**  
**3<sup>rd</sup> Floor, Room No - 2 , Kolkata - 700 001**  
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3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR MAROTI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 322770E



(CA. KOMAL SURANA)  
PARTNER  
M.NO 303583

Place : Kolkata

Date : 12.08.2016

# SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700012

CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

₹ in lacs

| PART I |  | FINANCIAL RESULTS |               |               |               |
|--------|--|-------------------|---------------|---------------|---------------|
| Sl.No  | Particulars  | Quarter Ended     |               |               | Year Ended    |
|        |  | 30.06.2016        | 31.03.2016    | 30.06.2015    | 31.03.2016    |
|        |  | (Unaudited)       | (Audited)     | (Unaudited)   | (Audited)     |
| 1      | <b>Income from operations</b>  |                   |               |               |               |
|        | (a) Net sales/income from operations<br>(Net of excise duty)                                   | 136.21            | 134.93        | 125.83        | 275.08        |
|        | (b) Other operating income   | 21.25             | 28.85         | 27.32         | 76.13         |
|        | <b>Total income from operation (net)</b>   | <b>157.46</b>     | <b>163.78</b> | <b>153.15</b> | <b>351.21</b> |
| 2      | <b>Expenses</b>  |                   |               |               |               |
|        | (a) Cost of materials consumed   | -                 | -             | -             | -             |
|        | (b) Purchases of stock-in-trade  | 203.13            | 64.95         | 77.44         | 406.72        |
|        | (c) Changes in inventories of finished goods,<br>work-in-progress and stock-in-trade           | (59.34)           | 84.41         | 56.66         | (108.39)      |
|        | (d) Employee benefits expense  | 4.13              | 7.11          | 4.11          | 19.83         |
|        | (e) Depreciation and amortisation expense  | 0.05              | 0.02          | 0.01          | 0.16          |
|        | (f) Other expense  | 5.75              | 2.45          | 7.77          | 14.19         |
|        | <b>Total Expenses</b>  | <b>153.72</b>     | <b>158.94</b> | <b>145.99</b> | <b>332.51</b> |
| 3      | Profit/(Loss) from operation before other income,<br>finance costs and exceptional items       | 3.74              | 4.84          | 7.16          | 18.70         |
| 4      | Other income   | -                 | -             | -             | -             |
| 5      | Profit/(Loss) from ordinary activities before finance<br>costs and exceptional items           | 3.74              | 4.84          | 7.16          | 18.70         |
| 6      | Finance costs  | -                 | -             | 3.26          | 3.99          |
| 7      | Profit/(Loss) from ordinary activities after finance<br>costs but before exceptional items     | <b>3.74</b>       | <b>4.84</b>   | <b>3.90</b>   | <b>14.71</b>  |
| 8      | Exceptional items  | -                 | -             | -             | -             |
| 9      | <b>Profit/(Loss) from ordinary activities before tax</b>                                       | <b>3.74</b>       | <b>4.84</b>   | <b>3.90</b>   | <b>14.71</b>  |
| 10     | Tax Expenses   |                   |               |               |               |
|        | for Current  | -                 | -             | -             | 4.55          |
|        | for Deferred   | -                 | -             | -             | -             |
|        | for MAT credit   | -                 | -             | -             | -             |
|        | for earlier Year   | -                 | -             | -             | -             |
| 11     | Net Profit/(Loss) from ordinary activities after tax   | 3.74              | 4.84          | 3.90          | 10.16         |
| 12     | Extra ordinary items (net of tax expense Rs. Nil)  | -                 | -             | -             | -             |
| 13     | Net Profit/(Loss) for the period   | 3.74              | 4.84          | 3.90          | 10.16         |
| 14     | Share of profit/ (Loss) of associates  | -                 | -             | -             | -             |
| 15     | Minority Interest  | -                 | -             | -             | -             |
| 16     | Net Profit/ (Loss) after taxes, monority interest and share of profit/<br>(Loss) of associates | 3.74              | 4.84          | 3.90          | 10.16         |
| 17     | Paid-up equity share capital (Face value Rs 10/- per share)                                    | 572.18            | 572.18        | 572.18        | 572.18        |
| 18     | Reserve excluding Revaluation Reserves   | -                 | -             | -             | 990.14        |
| 19     | i) Basic EPS Rs before and after extra ordinary items (of Rs.10/-<br>each)                     | 0.07              | 0.08          | 0.07          | 0.18          |
|        | ii) Diluted EPS Rs.before and afterextra ordinary items (of Rs.10/-<br>each)                   | 0.07              | 0.08          | 0.07          | 0.18          |

**NOTES :**

1. The above unaudited financial results as recommended by the Audit Committee have been considered and taken on record by the Board of Directors in its meeting held on 12th August, 2016.
2. Provision for Current Tax as well as Deferred Tax, if any required, shall be considered at the year end.
3. The Company has only one segment & hence no separate segment result has been given.
4. No Investor complaint was pending either at the beginning or received during the period under review.
5. Figures have been regrouped/rearranged wherever necessary.

Date : 12th August, 2016

Place: Kolkata

SUJALA TRADING & HOLDINGS LTD

For SUJALA TRADING & HOLDINGS LTD.

*Sukherjee*

SUBHODEEP MUKHERJEE  
(MANAGING DIRECTOR)

DIN-03060827

Managing Director