

SUNAYANA INVESTMENT COMPANY LIMITED
130, MARUTI NAGAR, STREET NO. 2, SANWER ROAD, INDORE - 452001, Madhya Pradesh

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2012

(Rs. In lacs)

Particulars	PART I			Year ended 31.03.2012 (Unaudited)	Previous Accounting Year ended 31.03.2011 (Audited)
	Three months ended				
	31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2011 (Unaudited)		
Net Sales / Income from Operations	-	-	-	-	-
Other Operating Income	-	-	-	-	-
Total Income	-	-	-	-	-
Expenditure					
(Increase)/decrease in Stock in trade and work in progress					
Consumption of Raw Materials	-	-	-	-	-
Purchase of traded goods	-	-	-	-	-
Employee cost	-	-	-	-	-
Depreciation	-	-	-	-	-
Other Expenditure	0.01	0.01	0.01	0.04	0.04
Total	0.01	0.01	0.01	0.04	0.04
Profit from operations before other income, interest and exceptional items	(0.01)	(0.01)	(0.01)	(0.04)	(0.04)
Other Income	-	-	-	-	-
Profit before interest and exceptional items	(0.01)	(0.01)	(0.01)	(0.04)	(0.04)
Interest	-	-	-	-	-
Profit after interest but before exceptional items	(0.01)	(0.01)	(0.01)	(0.04)	(0.04)
Exceptional Items	-	-	-	-	-
Profit (loss) from ordinary activities before tax	(0.01)	(0.01)	(0.01)	(0.04)	(0.04)
Less : Tax expenses					
Current Tax	-	-	-	-	-
Deferred Tax	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	(0.01)	(0.01)	(0.01)	(0.04)	(0.04)
Extra ordinary items (net of tax expenses)	-	-	-	-	-
Net Profit (loss) for the year	(0.01)	(0.01)	(0.01)	(0.04)	(0.04)
Paid up equity share Capital (Face value Rs 10/-)	24.00	24.00	24.00	24.00	24.00
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year					(24.09)
Earning Per Share (EPS) (Not annualised)					
a) Basic EPS	(0.00)	(0.00)	(0.00)	(0.02)	(0.02)
Diluted EPS	(0.00)	(0.00)	(0.00)	(0.02)	(0.02)
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)					
b) Basic EPS	(0.00)	(0.00)	(0.00)	(0.02)	(0.02)
Diluted EPS	(0.00)	(0.00)	(0.00)	(0.02)	(0.02)
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)					
PART II (A)					
Public shareholding -No. of Shares	204,450	204,450	210,500	204,450	210,500
Percentage of Shareholding	85.19	85.19	87.71	85.19	87.71
Promoters and Promoter Group Shareholding					
PLEGDED/ENCUMBERED NO OF SHARES	-	-	-	-	-
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	0	0	0	0	
NON ENCUMBERED NO OF SHARES					
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	35,550	35,550	29,500	35,550	29,500
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	14.81	14.81	12.29	14.81	12.29



PART II (B)

Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended March 31 2012

Nature of Investor Complaint	Opening Balance	Additions	Disposed
N.A	Nil	Nil	Nil

STATEMENTS OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Statement of Assets and Liabilities	As on 30.03.2012 Unaudited	As on 30.03.2011 Unaudited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	24.00	24.00
b) Reserves and Surplus	-24.13	-24.09
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities	0.16	0.12
a) Long term borrowings		
b) Deferred Tax Liabilities(net)		
c) other long term liabilities		
d) long term provisions		
Non Current Liabilities	0.03	0.03
5) Current Liabilities		
a) short term borrowings	-	-
b) trade payables	-	-
c) other current liabilities	0.06	0.07
d) other short term borrowings	-	0
Current liabilities	0.07	0.07
Total Equity and Liabilities	0.09	0.10
B) Assets		
1) Non Current Assets		
a) Fixed Assets	-	0.01
b) Goodwill on consolidation	-	-
c) non-current investments	-	-
d) deferred Tax assets(net)	-	-
e) long term loans and advances		
f) other non current assets		
Non Current Assets	-	0.01
2) Current Assets		
a) current Investments	-	-
b) Inventories		
c) Trade receivables	-	-
d) Cash and Cash equivalents	0.09	0.09
e) Short term loans and advances	-	-
f) other current assets		
Total Current Assets	0.09	0.09
Total Assets	0.09	0.10

The above result were taken on record at the board meeting held on 30th April, 2012.

Provision for taxation has been estimated at the end of the year.

The company has only one business segment.

There were no investors complaint received during the quarter.

Place: Indore

Dated: 30/04/2012

For Sunayana Investment Company Limited

Authorised Signatory

