

SUNAYANA INVESTMENTS COMPANY LIMITED

CIN : L67120MP1977PLC001397

Part-B of 417, Chetak Centre Annex, Near Hotel Shreemaya, R.N.T. Marg, Indore, MP 452001 IN

Tel No. 86554 21122 Mail ID:- sunayanaicl@gmail.com Website:- www.sunayanainvestment.com

Unaudited Financial Result for the quarter ended 31st Dec, 2018

(Rs. In lacs)

Sr No.	Particulars	Quarter ended 31st Dec, 2018	Quarter ended 30th Sept, 2018	Quarter ended 31st Dec, 2017	For the period ended 31st Dec, 2018	For the period ended 31st Dec, 2017	Year ended 31st March, 2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations	10.91	10.87	14.79	35.99	20.58	50.55
II	Other Income						
III	Total Income (I+II)	10.91	10.87	14.79	35.99	20.58	50.55
IV	EXPENSES						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	3.29	3.17	11.47	9.56	11.47	14.93
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expense	1.32	2.20	1.21	6.74	2.93	6.49
	Finance costs	0.38	0.26	0.02	1.00	0.02	0.04
	Depreciation and amortization expense	0.88	0.88	-	2.64	-	-
	Other expenses	0.65	0.39	0.99	2.31	1.79	4.26
	Total expenses (IV)	6.52	6.90	13.69	22.25	16.21	25.72
V	Profit/(loss) before exceptional items and tax (I- IV)	4.39	3.97	1.10	13.74	4.37	24.83
VI	Exceptional Items			-			-
VII	Profit/(loss) before tax (V-VI)	4.39	3.97	1.10	13.74	4.37	24.83
VIII	Tax expense:						
	(1) Current tax	1.10	0.99	0.34	3.44	1.35	6.21
	(2) Deferred tax						
IX	Profit/(loss) for the period (VII-VIII)	3.29	2.98	0.76	6.27	3.02	18.62
X	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XI	Total Comprehensive Income for the period (IXI+X)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	-	-	-	-	-	-
XII	Paid-up equity share capital (Face Value of the Share of Rs. 10/- Each)	2,224.20	2,224.20	2,224.20	2,224.20	2,224.20	2,224.20
XIII	Earnings per equity share						
	(1) Basic	0.01	0.01	0.00	0.03	0.01	0.08
	(2) Diluted	0.01	0.01	0.00	0.03	0.01	0.08

Note:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 14th February, 2019
- The Company has only single Reportable Business Segment.
- The Company has adopted Indian Accounting Standards ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34.
- The previous period figures have been regrouped wherever necessary.



Place: Mumbai
Date: February 14, 2019

For SUNAYANA INVESTMENT COMPANY LIMITED

SHIVKUMAR SHIVBADAN VERMA
(Director)

DIN: 06948640