

Unaudited Financial Result for the quarter ended 30th June, 2019

(Rs. In lacs)

Sr No.	Particulars	Quarter ended 30th June, 2019	Quarter ended 31st Mar, 2019	Quarter ended 30th June, 2018	Year ended 31st March, 2019
		Unaudited	Audited	Unaudited	Audited
I	Revenue From Operations	8.93	1.37	14.21	37.36
II	Other Income				
III	Total Income (I+II)	8.93	1.37	14.21	37.36
IV	EXPENSES				
	Cost of materials consumed	-	-	-	-
	Purchases of Stock-in-Trade	2.98	3.51	3.10	13.07
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-
	Employee benefits expense	2.32	1.50	3.22	8.24
	Finance costs	0.77	0.49	0.36	1.49
	Depreciation and amortization expense	0.88	0.89	0.88	3.53
	Other expenses	0.18	0.90	1.27	3.21
	Total expenses (IV)	7.13	7.29	8.83	29.54
V	Profit/(loss) before exceptional items and tax (I- IV)	1.80	(5.92)	5.38	7.82
VI	Exceptional Items			-	
VII	Profit/(loss) before tax (V-VI)	1.80	(5.92)	5.38	7.82
VIII	Tax expense:				
	(1) Current tax	0.45	(1.49)	1.35	1.95
	(2) Deferred tax				
IX	Profit/(loss) for the period (VII-VIII)	1.35	(4.43)	4.03	5.87
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 (IX+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
XIII	Earnings per equity share				
	(1) Basic	0.01	(0.02)	0.02	0.03
	(2) Diluted	0.01	(0.02)	0.02	0.03

Note:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on August 14, 2019
- The Company has only single Reportable Business Segment.
- The financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder.
- The previous period figures have been regrouped wherever necessary.

For SUNAYANA INVESTMENT COMPANY LIMITED

SHIVBADAN SHIVKUMAR VERMA

(Director)

DIN: 06948640

Place: Mumbai

Date: August 14, 2019

