

SUNIL INDUSTRIES LTD

Regd Office : D-8 , M.I.D.C. Phaso II, Manpada Road, Dombivli (East), Thane M.S.

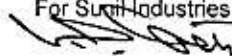
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2013

Sr. No.	Particulars	Quarter Ended		Year Ended		Rs. In Lacs
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1	(a) Net Sales /Incom from Operations	2292.43	3036.45	2079.71	11276.37	7172.06
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	<b>Expenditure</b>					
	a) Increase / (Decrease) in Stock in trade & in W.I.P.	-162.57	-27.47	-118.8	-63.19	-402.56
	b) Consumption of Raw Materials	2266.78	1956.78	1899.84	8188.29	5766.34
	d) Employees Cost	34.3	32.29	32.63	103.02	92.05
	c) Depreciation	21.43	10.14	15.63	64.94	62.12
	d) Other Expenditure	73.79	1006.74	231.84	2727.76	1449.71
	e) Total	2233.73	2978.48	2061.14	11020.82	6967.66
	(any item exceeding 10% of total expenditure .)					
3	Profit from operations before other Income (1-2)	58.7	57.97	18.57	255.55	204.4
4	Other Income	46.24	10.96	31.18	77.45	52.27
5	Profit before Interest & Exceptional Items (3+4)	104.94	68.93	49.75	333	256.67
6	Interest	55.20	30.05	32.29	161.01	141.16
7	Profit after Interest but before exceptional Items (5-6)	49.74	38.88	17.46	171.99	115.51
8	Tax expenses	15.05	18.31	-9.36	59.12	39.26
9	Net Profit(+) / Loss (-) from ordinary activities after Tax (9-1)	34.69	20.57	26.82	112.87	76.25
10	Extra ordinary Item (Net of Tax expenses Rs )	0.00	0.00	0.00	0	0
11	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>34.69</b>	<b>20.57</b>	<b>26.82</b>	<b>112.87</b>	<b>76.25</b>
12	Paid Up Share Capital (Face Value Rs.10/-)	419.84	419.84	419.84	419.84	419.84
13	Reserves Excluding Revaluation Reserves	2057.19	2100.68	2042.84	2135.37	2022.50
14	Basic & diluted EPS for the period, for the year to date& for the previous year (not- annualised)	0.83	0.49	0.64	2.69	1.82
<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>a)- Public Sharholding</b>					
	b)- No. of shares	1786800	1763200	1763200	1786800	1763200
	c)- Percentage of Shareholding	42.54%	41.98%	41.98%	42.54%	41.98%
2	<b>Promoter &amp; promoter group Shareholding</b>					
	a)- Pledged / encumbered					
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of total shareholding of Promoter & promoter group Shareholding)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of total share Capital of the Company.)	Nil	Nil	Nil	Nil	Nil
	b)- Non- encumbered					
	Number of shares	2413200	2436800	2436800	2413200	2436800
	Percentage of shares (as a % of total shareholding of Promoter & promoter group Shareholding)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of total share Capital of the Company.)	57.46	58.02	58.02	57.46	58.02
<b>B</b>	<b>Particulars</b>	<b>Quarter ended</b>				
	<b>INVESTOR COMPLAINTS</b>	<b>31.03.2013</b>				
	a)- Pending at beginning of the Quarter	Nil				
	b) - Received during the quarter	Nil				
	c)- Disposee off during the Quarter	Nil				
	d)- Remaining Unresolved at the end of quarter	Nil				

**Notes-**

- The aforesaid results are reviewed by the audit committee & approved by the board of Directors in their meeting held on 30.05.2013.
- The Statutory Auditors have carried out an audit of the quarter & year ended 31.03.2013
- Figures for previous year/Period have been regrouped wherever necessary.
- The entire operation of the Company related to only one segment Textile Manufacturing, hence reporting as defined in AS 17 is not applicable.

By Order of the Board  
For Sunil Industries Ltd

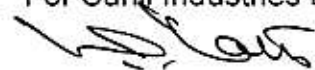


Vinod Lath  
Managing Director

Place : Dombivli  
Date-30.05.2013

Statement of Assets & Liabilities			Rs. In Lacs
	PARTICULARS	As at 31 March, 2013 AUDITED	As at 31 March, 2012 AUDITED
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	419.84	419.84
	(b) Reserves and surplus	2135.37	2022.50
		2555.21	2442.34
2	Non-current liabilities		
	(a) Long-term borrowings	1560.44	385.70
	(b) Deferred tax liabilities (net)	66.70	67.47
		1627.14	453.17
3	Current liabilities		
	(a) Trade payables	1556.66	642.92
	(b) Other current liabilities	75.35	185.62
	(c) Short-term provisions	3.14	0.00
		1635.15	828.54
	<b>TOTAL LIABILITIES</b>	<b>5817.50</b>	<b>3724.05</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	596.23	644.66
	(ii) Capital work-in-progress	0.00	0.00
		596.23	644.66
	(b) Non-current investments	0.01	20.01
	(d) Long-term loans and advances	127.38	140.50
	Sub Total Non - Current Assets	127.39	160.51
2	Current assets		
	(a) Inventories	1626.58	1582.83
	(b) Trade receivables	2160.37	554.79
	(c) Cash and cash equivalents	379.99	373.03
	(d) Short-term loans and advances	926.94	408.23
	Sub Total Current Assets	5093.88	2918.88
	<b>TOTAL ASSETS</b>	<b>5817.50</b>	<b>3724.05</b>

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For Sunil Industries Ltd



Vinod Lath  
Managing Director

Place : Dombivli  
Date-30.05.2013