Sujana Universal Industries Limited
Regd. & Corp. Office :
5/A, Vengalrao Nagar,
Hyderabad - 500 038, Telangana.
CIN : L29309TG1986PLC006714

T +91 40 2381 5573 / 4
F +91 40 2381 5571
E info.suil@sujana.com
www.sujana.com

Date: 14.08.2018

To

The Department of Corporate Services – CRD,	National Stock Exchange of India Ltd, 5th Floor, Exchange Plaza,

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Statement of Un-Audited Standalone Financial Results for the Quarter and Nine months ended 30th June, 2018

Rs. in lakhs

S.No	Particulars	Standalone			
		Quarter ended			Year ended
		30-Jun-18	31-Mar-18	30-Jun-17	2017-18
		Un-Audited	Audited	Un-Audited	Audited
Part I					
1	**Income from operations**				
	(a) Gross Sales	-	1.79	5,224.42	5,534.71
	(b) Other Operating Income	-	-	-	-
	Total income from operations (net)	**-**	**1.79**	**5,224.42**	**5,534.71**
2	Other income	-	(87.75)	0.51	217.43
3	**Total Income**	**-**	**(85.96)**	**5,224.93**	**5,752.14**
4	**Expenses**				
	(a) Cost of materials consumed and Stock-in-trade	-	3.63	4,437.10	4,441.77
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	7.44	169.75	454.04
	(c) Employee benefits expenses	32.29	30.23	78.87	251.89
	(d) Finance costs	0.33	(14,007.34)	4,465.38	55.60
	(e) Depreciation and Amortisation expenses	454.33	291.63	508.56	1,817.31
	(f) Other expenses	9,885.25	7,217.17	404.70	8,296.74
	Total expenses	**10,372.19**	**(6,457.24)**	**10,064.36**	**15,317.35**
5	**Profit before tax (3-4)**	**(10,372.19)**	**6,371.28**	**(4,839.43)**	**(9,565.21)**
6	**Tax Expenses**				
	(a) Current Tax	-	-	-	-
	(b) Deferred Tax	-	949.20	-	949.20
	Total Tax expenses	**-**	**949.20**	**-**	**949.20**
7	**Net Profit after tax (5-6)**	**(10,372.19)**	**5,422.08**	**(4,839.43)**	**(10,514.41)**
8	**Minority interest**	**-**	**-**	**-**	**-**
9	**Other Comprehensive Income/(expense) net of taxes**	-	-	-	-
10	**Total Comprehensive Income as per Ind AS (7+8)**	**(10,372.19)**	**5,422.08**	**(4,839.43)**	**(10,514.41)**
11	**Total Profit/(Loss) for the year attributable to :**				
	-- Owners of the Company	**(10,372.19)**	**5,422.08**	**(4,839.43)**	**(10,514.41)**
	-- Non controlling interests	-	-	-	-
12	**Other Comprehensive Income/(Loss)**				
	-- Owners of the Company	-	-	-	-
	-- Non controlling interests	-	-	-	-
13	**Total Comprehensive Income/(Loss) for the year attributable to :**				
	-- Owners of the Company	**(10,372.19)**	**5,422.08**	**(4,839.43)**	**(10,514.41)**
	-- Non controlling interests	-	-	-	-
14	Paid-up Equity Share Capital (Face value of Rs. 10 per share)	16,884.11	16,884.11	16,884.11	16,884.11
15	Other Equity excluding Revaluation Reserves	-	-	-	24,658.92
16	Earnings per share (of Rs.10/- each) (before extraordinary items) (not annualized) :				
	- Basic and diluted	(6.14)	3.21	(2.87)	(6.23)
	- Diluted (Rs.)				
17	Earnings per share (of Rs.10/- each) (after extraordinary items) (not annualized) :				
	- Basic and diluted	(6.14)	3.21	(2.87)	(6.23)
	- Diluted (Rs.)				

Notes:

1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August 2018.

2 These financial statements are the Company's first Ind-AS financial statements. The Company has adopted all the applicable Ind-AS standards and the adoptions were carried out in accordance with Ind-AS 101-First time adoption of Indian Accounting Standards. The transition was carried out from Indian Accounting Principles generally accepted in India as prescribed under Sec 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 (IGAAP), which was the previous GAAP.

3 For the Quarter ending 30.6.2018, the Company had not made any provision for Interest on term loans & Working Capital Loans for an amount of Rs.51.27 cr., as the accounts are NPA and also keeping in view of the pending restructuring proposal. Had it been charged the total interest of Rs.51.27 cr. for the quarter ending 30th June 2018, the loss would have been Rs.154.95 cr.,

4 The Company has five wholly owned subsidiaries a) Pac Ventures Pte Limite d) Sujana Holdings Limited, c) Nuance Holdings Limited, d) Sun Trading Limited, and e) Hestia Holdings Limited.

The Consolidated figures for the quarter ended 30th June 2018 are as follows. Rs. In lakhs

Particulars	Quarter ended	
	30-Jun-18	31-Mar-18
a) Turnover	2,097.44	27,561.58
b) Net profit / (loss) after tax	(10,905.22)	5,319.59
c) Earning per share (Face Value of Rs.10) - Basic & Diluted	(6.46)	3.15

5 The auditors of the Company have carried out limited review of the Standalone Financial Results for the quarter ended 30th June, 2018 in compliance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations,2015.

6 Figures of the previous periods / year have been regrouped and reclassified wherever necessary.

7 The above results will be placed on www.sujana.com

For Sujana Universal Industries Ltd.

SUJANA UNIVERSAL INDUSTRIES LIMITED HYDERABAD

G Srinivasa Raju
Managing Director

J SINGH & ASSOCIATES (Regd.)
CHARTERED ACCOUNTANTS

505/506/507, HUB TOWN Viva, Shankarwadi
Western Express Highway
Between Andheri & Jogeshwari (East),

In our opinion and to the best of our information and according to the explanations given to us, these standalone quarterly financial results as well as the year to date standalone financial results:

i. are presented in accordance with the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

J SINGH & ASSOCIATES (Regd.)
CHARTERED ACCOUNTANTS

505/506/507, HUB TOWN Viva, Shankarwadi
Western Express Highway
Between Andheri & Jogeshwari (East),
Mumbai - 400 060.
Tel: 022-66994618 / 66994619 / 28361081
Fax: 91-22-6699 4617 Web: cajsingh.com
Email : jsingh@bom5.vsnl.net.in

ii. Give a true and fair view of the total comprehensive losses (Comprising of net losses & other Comprehensive losses) and other financial information for the quarter ended June 30th, 2018.

Other Matters:

The Company has defaulted in repayment of dues to Banks/Financial Institutions in the quarter ended 30th June, 2018. All loans outstanding were classified as NPA's by the banks. Provision for interest (excluding penal interest) amounting to Rs. 51.27 Cr. on its Working Capital Loan and Term Loan respectively has not been made in the books by the Company, as those Loan Accounts were classified as NPA by the Lending Banks and Financial Institutions. The loss of the Company has been understated by Rs.51.27 Cr. in view of non-provision of Interest amount.

For J Singh & Associates .,
Chartered Accountants
(Firm's RegnNo.110266W)

J SINGH & ASSOCIATES ★ FRN No. 110266W HYDERABAD ★ Chartered Accountants

Ritesh Tawry
Partner
M.No. 213326

Place: Hyderabad
Date: 14th August 2018