



# SURAJ PRODUCTS LIMITED

Regd. office & Works :

Vill. : Barpali, P.O. : Kesaramal (Rajgangpur), Dist. : Sundargarh, Odisha, Pin : 770 017  
 Phone : 06624 - 280175, 09437049074, Fax : +91-6624-280176,  
 e-mail : info@surajproducts.com, suproduct@gmail.com, Website : www.surajproducts.com

(₹ in Lakhs)

PART-I AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2014						
Sr No	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Unaudited			Audited	
1	<b>Income from operations</b>					
	a) Net Sales/ Income From Operations (net of excise duty)	2,722.76	2,136.31	1,915.38	8,765.93	7,450.11
	b) Other operating Income	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>2,722.76</b>	<b>2,136.31</b>	<b>1,915.38</b>	<b>8,765.93</b>	<b>7,450.11</b>
2	<b>Expenditure</b>					
	a) Cost of Materials Consumed	2,393.01	1,371.98	1,580.08	6,988.68	6,162.11
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(105.17)	335.37	(84.44)	266.70	(241.61)
	c) Employee benefits expenses	55.17	41.94	48.41	172.67	143.08
	d) Depreciation and amortisation expenses	38.83	87.50	80.31	263.83	305.72
	e) Other Expenditure	169.55	146.51	182.34	569.43	560.57
	f) Total	<b>2,551.39</b>	<b>1,983.30</b>	<b>1,806.70</b>	<b>8,261.31</b>	<b>6,929.87</b>
3	Profit from Operations before other Income, finance costs and exceptional items (1-2)	171.37	153.01	108.68	504.62	520.24
4	Other Income	15.92	12.45	10.56	42.87	21.71
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	187.29	165.46	119.24	547.49	541.95
6	Finance costs	104.72	94.72	89.61	375.93	413.14
7	Profit from ordinary activities after finance costs but before Exceptional items (5-6)	82.57	70.74	29.63	171.56	128.81
8	Exceptional items	-	-	-	-	-
9	<b>Profit/Loss from ordinary activities before Tax (7-8)</b>	<b>82.57</b>	<b>70.74</b>	<b>29.63</b>	<b>171.56</b>	<b>128.81</b>
10	Tax Expense	28.00	22.95	18.86	56.87	50.09
11	<b>Net Profit / Loss from Ordinary Activities After Tax (9-10)</b>	<b>54.57</b>	<b>47.79</b>	<b>10.77</b>	<b>114.69</b>	<b>78.72</b>
12	Extraordinary items	-	-	-	-	-
13	<b>Net Profit /loss for the period (11-12)</b>	<b>54.57</b>	<b>47.79</b>	<b>10.77</b>	<b>114.69</b>	<b>78.72</b>
14	Share of profit of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	<b>Net Profit after tax, minority interest and share of profit of associates (13+14+15)</b>	<b>54.57</b>	<b>47.79</b>	<b>10.77</b>	<b>114.69</b>	<b>78.72</b>
17	Paid up Equity Share Capital	1,140.00	1,140.00	590.00	1,140.00	590.00
18	Reserve excluding Revaluation Reserve as per Balance Sheet or previous accounting year				1,609.02	1,007.60
19	Earnings per Share (Face value of Rs 10 each)					
	Basic EPS (not to be annualised) (Rs)	0.48	0.63	0.18	1.34	1.33
	Diluted EPS (not to be annualised) (Rs)	0.48	0.63	0.18	1.34	1.33
PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31ST MARCH, 2013						
A	PARTICULARS OF SHAREHOLDING					
	1) Public Shareholding					
	a) No. of Shares (in Lacs)	45.98	45.98	25.99	45.98	25.99
	b) Percentage of share holding	40.34	40.34	44.05	40.34	44.05
	2) Promoters & promoter group shareholding					
	<b>a) Pledge / Encumbered</b>					
	• Number of shares (in Lacs)	Nil	Nil	Nil	Nil	Nil
	• Percentage of shares (as a % of the total shareholding of Promoter & Promoter group)	Nil	Nil	Nil	Nil	Nil
	• Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	<b>b) Non-encumbered</b>					
	• Number of shares (in Lacs)	68.02	68.02	33.01	68.02	33.01
	• Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00
	• Percentage of shares (as a % of the total share capital of the company)	59.66	59.66	55.95	59.66	55.95
Notes						
1 The above reviewed audited financial results for the quarter/year ended on 31.03.2014 were taken on record by the Board of Directors at its meeting held on 31.05.2014						
2 The Board has recommended dividend @ 6% i.e. Rs 0.60 per share (Previous year 5%) on prorata basis						
3 There was no complaint outstanding at the beginning or end of the quarter. Nine complaints received from Investors during the quarter have been resolved. There is no complain pending.						
4 Figures have been regrouped and rearranged wherever necessary.						
Place: Barpali		By Order of the Board				
Date: 31.05.2014		Chairman				



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Statement of Assets and Liabilities		As at 31.03.2014	As at 31.03.2013
Part-II	Particulars	Amount in ₹	Amount in ₹
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' fund</b>		
	(a) Share capital	114,000,000	59,000,000
	(b) Reserves and surplus	162,855,082	102,712,566
	(c) Money received against share warrants	0.00	0.00
	<b>Sub - total - Shareholders Funds</b>	<b>276,855,082</b>	<b>161,712,566</b>
2	<b>Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
3	<b>Non- Current Liabilities</b>		
	(a) Long-term borrowings	146,541,917	256,856,587
	(b) Defered tax liabilities (net)	11,908,298	13,693,985
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub- total - Non - current liabilities</b>	<b>158,450,215</b>	<b>270,550,572</b>
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	172,740,444	168,930,569
	(b) Trade payables	22,543,145	38,837,182
	(c) Other Current liabilities	32,402,487	38,724,327
	(d) Short-term provisions	6,200,177	5,218,267
	<b>Sub-total -Current liabilities</b>	<b>233,886,253</b>	<b>251,710,345</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>669,191,550</b>	<b>683,973,483</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non - current assets</b>		
	(a) Fixed Assets	221,695,438	183,734,567
	(b) Non-current Investments	250,000	250,000
	(c) Defered tax assets (net)	0.00	0.00
	(d) Long term loans and advances	2,572,227	7,801,600
	(e) Other non-current assets	0.00	0.00
	<b>Sub- total- Non- current assets</b>	<b>224,517,665</b>	<b>191,786,167</b>
2	<b>Current assets</b>		
	(a) Current Investments	0.00	0.00
	(b) Inventories	319,016,241	348,459,537
	(c) Trade receivables	51,367,131	34,564,542
	(d) Cash and cash equivalents	15,032,170	20,451,995
	(e) Short term loans and advances	59,258,343	88,711,242
	(f) Other current assets	0.00	0.00
	<b>Sub-total-Current assets</b>	<b>444,673,885</b>	<b>492,187,316</b>
	<b>TOTAL ASSETS</b>	<b>669,191,550</b>	<b>683,973,483</b>

By Order-of-the Board

Place: Barpali  
Date: 31.05.2014

Chairman