

SUJALA TRADING & HOLDINGS LTD.

1A GRANT, 2ND FLOOR
KOLKATA- 700012

ANNEXURE -1

Unaudited Financial Results for the Quarter Ended 30th September, 2013

PART		(Rs. in lakhs)					
Statement of Standalone Unaudited results for the Quarter ended 30/09/2013							
	Particulars	3 months ended 30/09/2013	Preceding 3 months ended 30/06/2013	Corresponding 3 months ended 30/09/2012 the previous year	Year to date figures for current period ended 30/09/2013	Year to date figure for the previous year ended 30/09/2012	Previous year ended 31/03/2013
	(Refer note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	9.39	204.50	5.40	213.89	5.40	126.96
	(b) Other operating income	30.19	25.36	12.87	55.55	25.84	0.00
	Total Income from operations (net)	39.58	229.86	18.27	269.44	31.24	126.96
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	72.39	0.00	72.39	320.02
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	40.00	209.50	(62.39)	249.50	(62.39)	(212.83)
	(d) Employee benefits expense	2.80	2.87	2.85	5.67	4.91	12.03
	(e) Depreciation and amortisation expenses	0.05	0.05	0.08	0.11	0.15	0.35
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.50	1.93	1.33	3.43	2.71	6.88
	Total expenses	44.35	214.35	14.26	258.71	17.77	126.45
3	Profit / (Loss) from operations before other income, finance costs and exceptional item (1-2)	(4.77)	15.51	4.01	10.73	13.47	0.51
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00



SUJALA TRADING & HOLDINGS LTD
117 SCHEME
Director

Statement of Standalone Unaudited results for the Quarter ended 30/09/2013

(Rs. in lakhs)

	Particulars	3 months ended 30/09/2013	Preceding 3 months ended 30/06/2013	Corresponding 3 months ended 30/09/2012 the previous year	Year to date figures for current period ended 30/09/2013	Year to date figure for the previous year ended 30/09/2012	Previous year ended 31/03/2013
	(Refer note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(4.77)	15.51	4.01	10.73	13.47	0.51
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(4.77)	15.51	4.01	10.73	13.47	0.51
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(4.77)	15.51	4.01	10.73	13.47	0.51
10	Tax expenses	0.00	4.79	1.24	3.32	4.16	0.16
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(4.77)	10.72	2.77	7.41	9.31	0.35
12	Extraordinary items (net of tax expenses Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(4.77)	10.72	2.77	7.41	9.31	0.35
14	Share of profit / (loss) of associates*	NA	NA	NA	NA	NA	NA
15	Minority interest *	NA	NA	NA	NA	NA	NA
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*	(4.77)	10.72	2.77	7.41	9.31	0.35



KERALA HOLDINGS LTD
 Director

PART I							
Statement of Standalone Unaudited results for the Quarter ended 30/09/2013							(Rs. in lakhs)
	Particulars	3 months ended 30/09/2013	Preceding 3 months ended 30/06/2013	Corresponding 3 months ended 30/09/2012 the previous year	Year to date figures for current period ended 30/09/2013	Year to date figure for the previous year ended 30/09/2012	Previous year ended 31/03/2013
	(Refer note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
17	Paid-up-equity share capital (57,21,750 Shares of Rs 10/- Each)	572.18	572.18	572.18	572.18	572.18	572.18
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	989.35	989.35	989.35	989.35	989.35	989.35
19. i	Earnings per share (before extraordinary items) (of `Rs.10/- each) (not annualised):						
	(a) Basic	(0.08)	0.19	0.05	0.13	0.16	0.01
	(b) Diluted	(0.08)	0.19	0.05	0.13	0.16	0.01
19. ii	Earning per share (after extraordinary items) (of `Rs.10/- each) (not annualised):						
	(a) Basic	(0.08)	0.19	0.05	0.13	0.16	0.01
	(b) Diluted	(0.08)	0.19	0.05	0.13	0.16	0.01

See accompanying note to the financial results

- Note:**
1. The results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held for the quarter ended on 30th september, 2013.
 2. The Statutory Auditor has made limited review of the result for the quarter ended 30th september, 2013.
 3. The company is a Non Banking Financial Company and has only one reportable segment in terms of A.S. 17. Hence, there is no segment disclosure.
 4. Previous Quarter figure have been regrouped, rearranged or recasted wherever considered necessary to make them comparable with that of the current quarter.

GJALA TRADING & HOLDINGS LTD

L. W. W. W.
Director



PART II

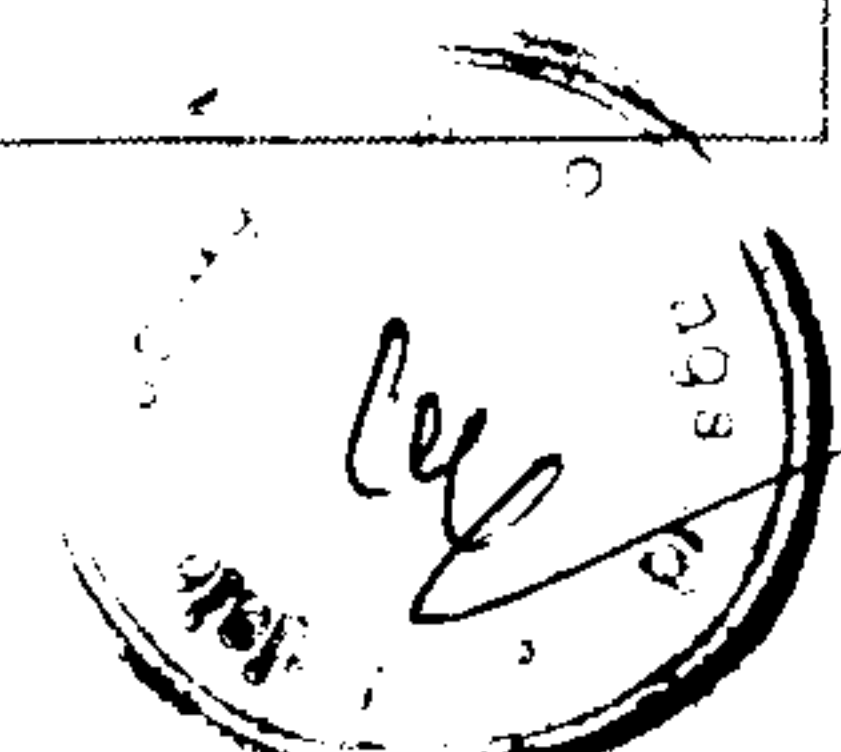
Statement of Standalone Unaudited results for the Quarter ended 30/09/2013

	Particulars	3 months ended 30/09/2013	Preceding 3 months ended 30/06/2013	Corresponding 3 months ended 30/09/2012 the previous year	Year to date figures for current period ended 30/09/2013	Year to date figure for the previous year ended 30/09/2012	Previous year ended 31/03/2013
1	Public shareholding						
	- Number of shares	4830750	4830750	4830750	4830750	4830750	4830750
	- Percentage of shareholding	84.43%	84.43%	84.43%	84.43%	84.43%	84.43%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)						
	b) Non - encumbered						
	- Number of shares	891000	891000	891000	891000	891000	891000
	- Percentage of shares (as a % of the total shareholding of the promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	15.57%	15.57%	15.57%	15.57%	15.57%	15.57%

	Particulars	3 monts ended 30/09/2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NO
	Received during the quarter	NO
	Disposed of during the quarter	NO
	Remaining unresolved at the end of the quarter	NO

QUALA TRADING & HOLDINGS LTD

L. Chandy
Director



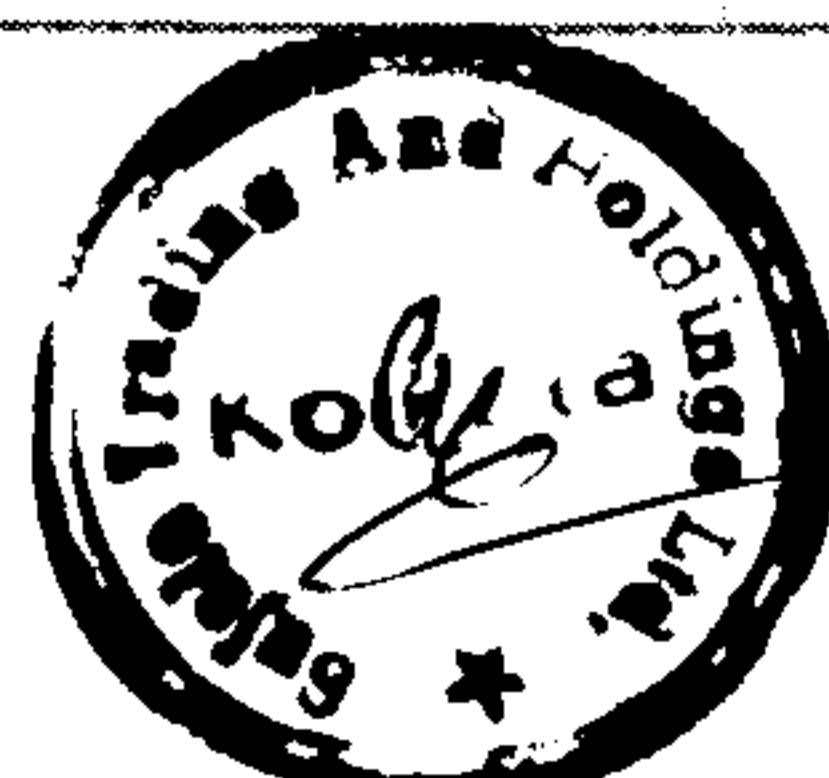
SUJALA TRADING & HOLDINGS LTD.

1A GRANT, 2nd FLOOR
KOLKATA- 700012

Unaudited Financial Results for the half Year Ended 30th September,2013

(Rs. in lakhs)

Standalone Statement of Assets and Liabilities		As at 30/09/2013	As at 30/09/2012
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	572.18	572.18
	(b) Reserves and surplus	982.20	984.96
	(c) Money received against share warrants	0.00	0.00
	Sub-total-Shareholders' funds	1554.38	1557.14
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	NA	NA
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.03	0.05
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.03	0.05
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	0.61	119.81
	(d) Short-term provisions	2.88	2.29
	Sub-total - Current liabilities	3.49	122.10
	TOTAL- EQUITY AND LIABILITIES	1557.90	1679.29
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.44	0.72
	(b) Goodwil on consolidation*	NA	NA
	(c) Non-current investments	120.00	120.00
	(d) Deffered tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non current assets	120.44	120.72
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Trade Receivable	163.88	22.00
	(c) Inventories	567.83	666.69
	(d) Cash and cash equivalents	17.70	10.57
	(e) Short-term loans and advances	565.50	654.38
	(f) Other current assets	122.55	204.93
	Sub-total - Current assets	1437.46	1558.57
	TOTAL ASSETS	1557.90	1679.29



SUJALA TRADING & HOLDINGS LTD

[Signature]
Director

SUJALA TRADING & HOLDINGS LTD.

1A GRANT, 2ND FLOOR
KOLKATA- 700012

ANNEXURE -1

Consolidated unaudited Financial Results for the Quarter Ended 30th September, 2013

PART I		(Rs. in lakhs)					
Statement of consolidated Unaudited results for the Quarter ended 30/09/2013							
	Particulars	3 months ended 30/09/2013	Preceding 3 months ended 30/06/2013	Corresponding 3 months ended 30/09/2012 the previous year	Year to date figures for current period ended 30/09/2013	Year to date figure for the previous year ended 30/09/2012	Previous year ended 31/03/2013
	(Refer note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	10.58	204.50	5.40	215.08	5.40	126.96
	(b) Other operating income	30.19	25.36	12.87	55.55	25.84	0.00
	Total Income from operations (net)	40.77	229.86	18.27	270.63	31.24	126.96
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	33.77	0.00	72.39	33.77	72.39	321.21
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	7.42	209.50	(62.39)	216.92	(62.39)	(214.02)
	(d) Employee benefits expense	2.80	2.87	2.85	5.67	4.91	12.03
	(e) Depreciation and amortisation expenses	0.05	0.05	0.08	0.10	0.15	0.35
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.51	1.94	6.19	3.45	7.57	13.36
	Total expenses	45.55	214.36	19.12	259.91	22.63	132.93
3	Profit / (Loss) from operations before other income, finance costs and exceptional item (1-2)	(4.78)	15.50	(0.85)	10.72	8.61	(5.97)
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00



SUJALA TRADING & HOLDINGS LTD.
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(Rs. in lakhs)

PART I

Statement of consolidated Unaudited results for the Quarter ended 30/09/2013

	Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous year
		30/09/2013	months ended	3 months ended	figures for	figure for	ended
		Unaudited	30/06/2013	30/09/2012	current period	the previous	31/03/2013
	(Refer note Below)	Unaudited	Unaudited	the previous	ended	year ended	Audited
				year	30/09/2013	30/09/2012	
				Unaudited	Unaudited	Unaudited	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(4.78)	15.50	(0.85)	10.72	8.61	(5.97)
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(4.78)	15.50	(0.85)	10.72	8.61	(5.97)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(4.78)	15.50	(0.85)	10.72	8.61	(5.97)
10	Tax expenses	0.00	4.79	0.00	3.32	2.66	(0.16)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(4.78)	10.71	(0.85)	7.40	5.95	(6.13)
12	Extraordinary items (net of tax expenses Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(4.78)	10.71	(0.85)	7.40	5.95	(6.13)
14	Share of profit / (loss) of associates*	NA	NA	NA	NA	NA	NA
15	Minority interest *	NA	NA	NA	NA	NA	NA
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*	(4.78)	10.71	(0.85)	7.40	5.95	(6.13)



WALA TRADING & HOLDINGS LTD
 117 SHERIDAN A
 C. K. Pandey

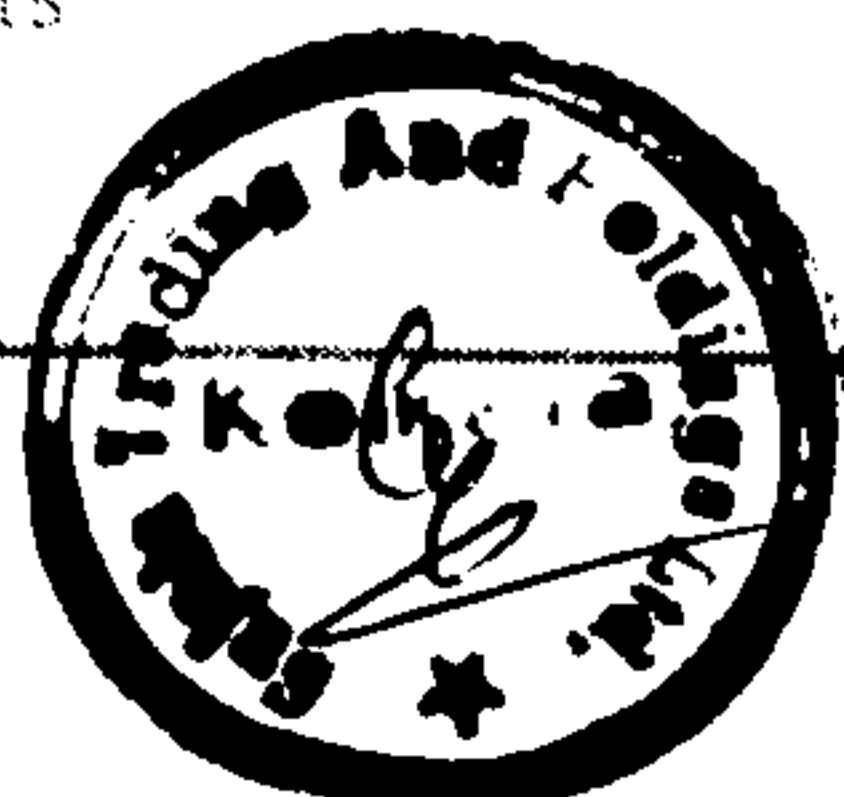
SUJALA TRADING & HOLDINGS LTD.

1A GRANT, 2nd FLOOR
KOLKATA- 700012

Unaudited Financial Results for the half Year Ended 30th September, 2013

(Rs. in lakhs)

Consolidation Statement of Assets and Liabilities		As at	As at
Particulars		30/09/2013	30/09/2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	572.18	572.18
	(b) Reserves and surplus	975.70	980.10
	(c) Money received against share warrants	0.00	0.00
	Sub-total-Shareholders' funds	1547.88	1552.28
2	Share application money pending allotment	0.00	0.00
	Minority interest *	NA	NA
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.03	0.05
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.03	0.05
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	33.77	0.00
	(c) Other current liabilities	1.51	124.67
	(d) Short-term provisions	2.88	2.29
	Sub-total - Current liabilities	38.16	126.96
	TOTAL- EQUITY AND LIABILITIES	1586.07	1679.29
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.44	0.72
	(b) Goodwil on consolidation*	NA	NA
	(c) Deffered tax assets (net)	0.00	0.00
	(d) Long-term loans and advances	0.00	0.00
	(e) Other non-current assets	0.00	0.00
	Sub-total - Non current assets	0.44	0.72
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Trade Receivable	163.88	0.00
	(c) Inventories	601.60	666.89
	(d) Cash and cash equivalents	24.09	129.78
	(e) Short-term loans and advances	673.51	654.38
	(f) Other current assets	122.55	227.52
	Sub-total - Current assets	1585.63	1678.57
	TOTAL ASSETS	1586.07	1679.29



SUJALA TRADING & HOLDINGS LTD.

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Director