

**SUJALA TRADING & HOLDINGS LTD.**

1A GRANT, 2ND FLOOR  
KOLKATA- 700012

ANNEXURE -1

Unaudited Financial Results for the Quarter Ended 31st December, 2013

PART I							
(Rs. in lakhs)							
Statement of Standalone Unaudited results for the Quarter ended 31/12/2013							
	Particulars	3 months ended 31/12/2013	Preceding 3 months ended 30/09/2013	Corresponding 3 months ended 31/12/2012 the previous year	Year to date figures for current period ended 31/12/2013	Year to date figure for the previous year ended 31/12/2012	Previous year ended 31/03/2013
	(Refer note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	29.81	9.39	0.00	243.69	5.40	126.96
	(b) Other operating income	39.45	30.19	18.91	95.00	44.75	0.00
	<b>Total Income from operations (net)</b>	<b>69.26</b>	<b>39.58</b>	<b>18.91</b>	<b>338.69</b>	<b>50.15</b>	<b>126.96</b>
2	<b>Expenses</b>						
	(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	0.00	0.00	72.29	320.02
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	120.83	40.00	0.00	370.33	(62.19)	(212.83)
	(d) Employee benefits expense	3.60	2.80	3.96	9.27	8.87	12.03
	(e) Depreciation and amortisation expenses	0.06	0.05	0.08	0.17	0.23	0.35
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.79	1.50	1.23	5.21	3.84	6.88
	<b>Total expenses</b>	<b>126.28</b>	<b>44.35</b>	<b>5.27</b>	<b>384.98</b>	<b>23.04</b>	<b>126.45</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional item (1-2)</b>	<b>(57.02)</b>	<b>(4.77)</b>	<b>13.64</b>	<b>(46.29)</b>	<b>27.11</b>	<b>0.51</b>
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00



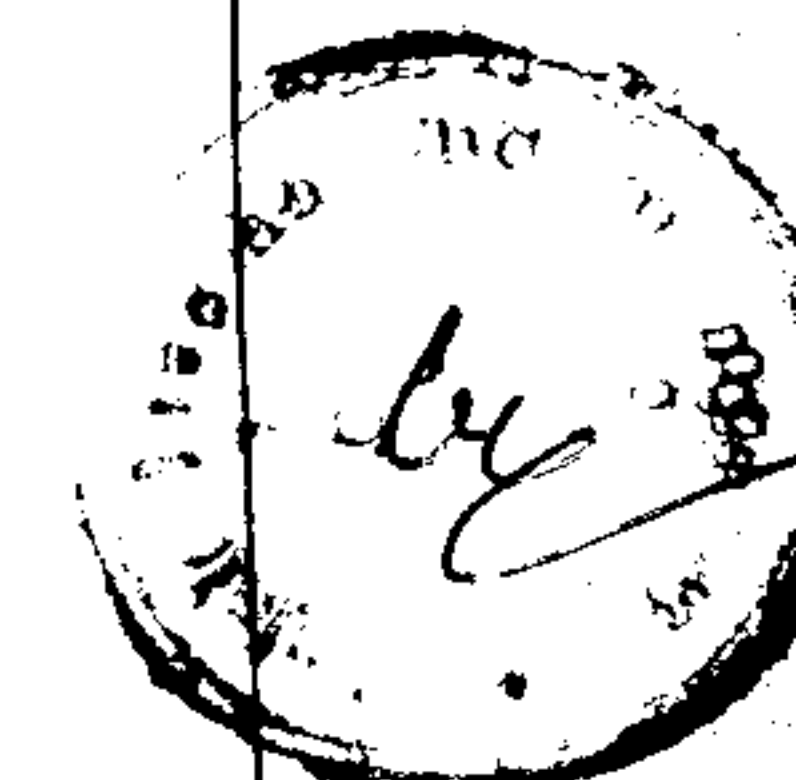
SUJALA TRADING & HOLDINGS LTD

Sujala Trading & Holdings Ltd.

(Rs. in lakhs)

## Statement of Standalone Unaudited results for the Quarter ended 31/12/2013

	Particulars	3 months ended 31/12/2013	Preceding 3 months ended 30/09/2013	Corresponding 3 months ended 31/12/2012 the previous year	Year to date figures for current period ended 31/12/2013	Year to date figure for the previous year ended 31/12/2012	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)	(57.02)	(4.77)	13.64	(46.29)	27.11	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)	(57.02)	(4.77)	13.64	(46.29)	27.11	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)	(57.02)	(4.77)	13.64	(46.29)	27.11	0.51
10	Tax expenses	0.00	0.00	4.22	0.00	8.38	0.16
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(57.02)	(4.77)	9.42	(46.29)	18.73	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)	(57.02)	(4.77)	9.42	(46.29)	18.73	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)*	(57.02)	(4.77)	9.42	(46.29)	18.73	0.35



MILWA HAVING &amp; HOLDINGS LTD

Director

(Rs. in lakhs)

## Statement of Standalone Unaudited results for the Quarter ended 31/12/2013

	Particulars	3 months ended 31/12/2013	Preceding 3 months ended 30/09/2013	Corresponding 3 months ended 31/12/2012 the previous year	Year to date figures for current period ended 31/12/2013	Year to date figure for the previous year ended 31/12/2012	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	(1.00)	(0.08)	0.16	(0.81)	0.33	0.01
	(b) Diluted	(1.00)	(0.08)	0.16	(0.81)	0.33	0.01
19. ii	Earning per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	(1.00)	(0.08)	0.16	(0.81)	0.33	0.01
	(b) Diluted	(1.00)	(0.08)	0.16	(0.81)	0.33	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 31st December, 2013.
  2. The Statutory Auditor has made limited review of the result for the quarter ended 31st December, 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.

SUJALA TRADING &amp; HOLDINGS LTD

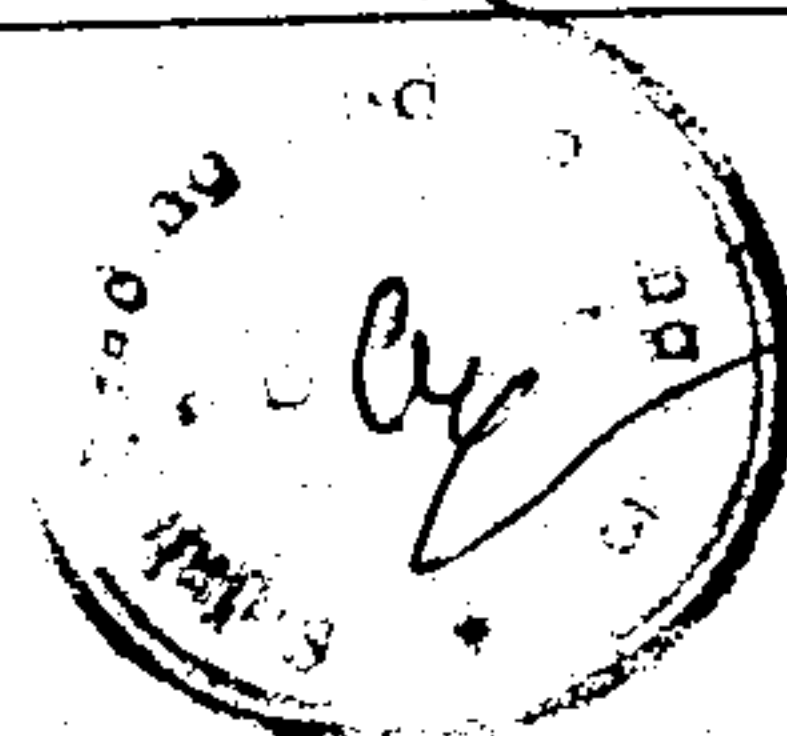
  
 Director


ANNEX II

Statement of Standalone Unaudited results for the Quarter ended 31/12/2013

	Particulars	3 months ended 31/12/2013	Preceding 3 months ended 30/09/2013	Corresponding 3 months ended 31/12/2012 the previous year	Year to date figures for current period ended 31/12/2013	Year to date figure for the previous year ended 31/12/2012	Previous year ended 31/03/2013
1	Public shareholding - Number of shares - Percentage of shareholding	4830750 84.43%	4830750 84.43%	4830750 84.43%	4830750 84.43%	4830750 84.43%	4830750 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 - Percentage of shares (as a % of the total shareholding of the promoter and Promoter group - Percentage of shares (as a % of the total share capital of the company)	891000 100.00%	891000 100.00%	891000 100.00%	891000 100.00%	891000 100.00%	891000 100.00%
		15.57%	15.57%	15.57%	15.57%	15.57%	15.57%

	Particulars	3 monts ended 31/12/2013
B	<b>INVESTOR COMPLAINTS</b>	
	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



UJALA TRADING & HOLDINGS LTD

*C. W. audley*  
Director

**SUJALA TRADING & HOLDINGS LTD.**

1A GRANT, 2ND FLOOR

KOLKATA- 700012

ANNEXURE -1

Consolidated unaudited Financial Results for the Quarter Ended 31st December, 2013

PART I							
Statement of consolidated Unaudited results for the Quarter ended 31/12/2013							
(Rs. in lakhs)							
	Particulars	3 months ended 31/12/2013	Preceding 3 months ended 30/09/2013	Corresponding 3 months ended 31/12/2012 the previous year	Year to date figures for current period ended 31/12/2013	Year to date figure for the previous year ended 31/12/2012	Previous year ended 31/03/2013
	(Refer note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	29.81	10.58	0.00	244.87	5.40	126.96
	(b) Other operating income	39.45	30.19	18.91	95.00	44.75	0.00
	<b>Total Income from operations (net)</b>	<b>69.26</b>	<b>40.77</b>	<b>18.91</b>	<b>339.87</b>	<b>50.15</b>	<b>126.96</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	2.63	33.77	0.00	36.38	72.29	321.21
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	118.20	7.42	0.00	335.13	(62.19)	(214.02)
	(d) Employee benefits expense	3.60	2.80	3.96	9.27	8.87	12.03
	(e) Depreciation and amortisation expenses	0.06	0.05	0.08	0.17	0.23	0.35
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.03	1.51	1.30	5.45	8.78	13.36
	<b>Total expenses</b>	<b>126.52</b>	<b>45.55</b>	<b>5.34</b>	<b>386.40</b>	<b>27.98</b>	<b>132.93</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional item (1-2)</b>	<b>(57.26)</b>	<b>(4.78)</b>	<b>13.57</b>	<b>(46.53)</b>	<b>22.17</b>	<b>(5.97)</b>
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00



## Statement of consolidated Unaudited results for the Quarter ended 31/12/2013

(Rs. in lakhs)

	Particulars	3 months ended 31/12/2013	Preceding 3 months ended 30/09/2013	Corresponding 3 months ended 31/12/2012 the previous year	Year to date figures for current period ended 31/12/2013	Year to date figure for the previous year ended 31/12/2012	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)	(57.26)	(4.78)	13.57	(46.53)	22.17	(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)	(57.26)	(4.78)	13.57	(46.53)	22.17	(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)	(57.26)	(4.78)	13.57	(46.53)	22.17	(5.97)
10	Tax expenses	0.00	0.00	4.45	3.32	6.85	(0.16)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(57.26)	(4.78)	9.12	(49.85)	15.32	(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)	(57.26)	(4.78)	9.12	(49.85)	15.32	(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)*	(57.26)	(4.78)	9.12	(49.85)	15.32	(6.13)



(Rs. in lakhs)

## Statement of Consolidated Unaudited results for the Quarter ended 31/12/2013

Particulars	3 months ended 31/12/2013	Preceding 3 months ended 30/09/2013	Corresponding 3 months ended 31/12/2012 in the previous year	Year to date figures for current period ended 31/12/2013	Year to date figure for the previous year ended 31/12/2012	Previous year ended 31/03/2013
(Refer note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
27 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	964.98	964.98	964.98	964.98	964.98	964.98
19. I Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	(1.00)	(0.08)	0.16	(0.87)	0.27	(0.11)
(b) Diluted	(1.00)	(0.08)	0.16	(0.87)	0.27	(0.11)
19. II Earning per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	(1.00)	(0.08)	0.16	(0.87)	0.27	(0.11)
(b) Diluted	(1.00)	(0.08)	0.16	(0.87)	0.27	(0.11)



PART II							
Statement of consolidated Unaudited results for the Quarter ended 31/12/2013							
	Particulars	3 months ended 31/12/2013	Preceding 3 months ended 30/09/2013	Corresponding 3 months ended 31/12/2012 the previous year	Year to date figures for current period ended 31/12/2013	Year to date figure for the previous year ended 31/12/2012	Previous year ended 31/03/2013
1	Public shareholding - Number of shares - Percentage of shareholding	4830750 84.43%	4830750 84.43%	4830750 84.43%	4830750 84.43%	4830750 84.43%	4830750 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 31/12/2013
3	<b>INVESTOR COMPLAINTS</b>	
	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

