
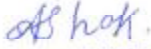
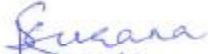
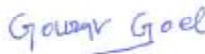


FORM A (for Audit Report with unmodified opinion)

1.	Name of the Company	Sujala Trading & Holdings Limited
2.	Annual financial statements for the year ended	31 st March, 2016
3.	Type of Audit Observation	Unmodified
4.	Frequency of Observation	NA
5.	<input type="checkbox"/> Managing Director <input type="checkbox"/> CFO <input type="checkbox"/> Auditor of the company <input type="checkbox"/> Audit Committee Chairman	<p>For SUJALA TRADING & HOLDINGS LTD.  Managing Director</p> <p>FOR SUJALA TRADING & HOLDINGS LTD.  CHIEF FINANCIAL OFFICER</p> <p>For MAROTI & ASSOCIATES  M.NO- 303589 Partner</p> <p>SUJALA TRADING & HOLDINGS LTD. </p>

INDEPENDENT AUDITORS REPORT

TO THE BOARD OF DIRECTORS

SUJALA TRADING & HOLDINGS LIMITED

1. We have audited the accompanying Statement of Standalone Financial Results of **SUJALA TRADING & HOLDINGS LIMITED** ('the Company') for the year ended 31st March, 2016 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's management and approved by the Board of Directors, has been prepared on the basis of related financial statements which are in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued there under and other accounting principles generally accepted in India.

The financial results for the quarter ended on 31st March, 2016 have been prepared on the basis of the financial results for the nine months period ended 31st December, 2015, the audited annual financial statements for the year ended on 31st March, 2016 and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to express an opinion on these financial statements.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the financial statement. An audit also includes evaluating the appropriateness of the accounting



MAROTI & ASSOCIATES

Chartered Accountants

Mercantile Building, 9/12, Lal Bazar Street
'E' Block, 3rd Floor, Suite No. 2
Kolkata - 700 001
Phone : 033-2231 9391/92
Tel/Fax : (033) 2243-8371
Mobile : 98310 48621
E-mail : mkmaroti@gmail.com

policies and the reasonableness of significant accounting estimate made by the management as well as evaluating the overall presentation of the statement. We believe that the audit evidences we have obtained are sufficient and appropriate to provide a reasonable basis for our opinion.

2. In our opinion and to the best of our information and according to the explanations given to us the Statement :

- is presented in accordance with the requirements of Regulation 33 of the SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015
- gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the Net Profit and other financial information of the Company for the year ended 31st March, 2016.

3. The statement includes the results for the quarter ended 31st March, 2016 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the financial year which were subject to limited review by us.

For MAROTI & ASSOCIATES
Chartered Accountants
Firm Registration No. 322770E



Kurana

(CA. KOMAL SURANA)
Partner
Membership Number 303583

Place : Kolkata
Date : 30th May, 2016

SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700012

CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330

E-mail: sujala_trading@yahoo.com, Website: www.sujalagroup.com

AUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2016

₹ in lacs

PART I		STANDALONE RESULTS					CONSOLIDATED RESULTS	
Sl.No	Particulars	Quarter Ended			Twelve Months Ended		Twelve Months Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Income from operations							
	(a) Net sales/income from operations (Net of excise duty)	134.93	14.31	54.25	275.08	56.35	275.08	56.35
	(b) Other operating income	28.85	3.48	35.12	76.13	167.68	76.13	167.68
	Total income from operation (net)	163.78	17.79	89.37	351.21	224.03	351.21	224.03
2	Expenses							
	(a) Cost of materials consumed	-	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	64.95	193.71	-	406.72	50.00	481.38	241.43
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	84.41	(179.48)	38.94	(108.39)	111.00	(183.06)	(80.43)
	(d) Employee benefits expense	7.11	4.07	1.18	19.83	17.51	19.83	17.51
	(e) Depreciation and amortisation expense	0.02	0.07	0.03	0.16	-	0.16	-
	(f) Other expense	2.45	3.09	21.46	14.19	8.53	14.75	9.67
	Total Expenses	158.94	21.46	61.61	532.51	187.04	333.06	188.18
3	Profit/(Loss) from operation before other income, finance costs and exceptional items	4.84	(3.67)	27.76	18.70	36.99	18.15	35.85
4	Other income	-	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items	4.84	(3.67)	27.76	18.70	36.99	18.15	35.85
6	Finance costs	-	-	-	3.99	19.47	4.00	19.46
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	4.84	(3.67)	27.76	14.71	17.52	14.15	16.39
8	Exceptional items	-	-	-	-	5.62	-	5.62
9	Profit/(Loss) from ordinary activities before tax	4.84	(3.67)	27.76	14.71	11.90	14.15	19.77
10	Tax Expenses							
	for Current	-	-	-	4.55	3.60	4.37	3.60
	for Deferred	-	-	-	-	-	-	-
	for MAT credit	-	-	-	-	-	-	-
	for earlier Year	-	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax	4.84	(3.67)	27.76	10.16	8.30	9.78	7.17
12	Extra ordinary items (net of tax expense Rs. Nil)	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	4.84	(3.67)	27.76	10.16	8.30	9.78	7.17
14	Share of profit/ (Loss) of associates	-	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (Loss) of associates	4.84	(3.67)	27.76	10.16	8.30	9.78	7.17
17	Paid-up equity share capital (Face value Rs 10/- per share)	572.18	572.18	572.18	572.18	572.18	572.18	572.18
18	Reserve excluding Revaluation Reserves	-	-	-	990.14	979.98	984.93	971.63
19	(a) Basic EPS Rs before and after extra ordinary items (of Rs.10/- each)	0.01	(0.64)	0.49	0.18	0.15	0.17	0.13
	(b) Diluted EPS Rs before and after extra ordinary items (of Rs.10/- each)	0.01	(0.64)	0.49	0.18	0.15	0.17	0.13

NOTES :

- The above audited financial results as recommended by the Audit Committee have been considered and taken on record by the Board of Directors in its meeting held on 30th May, 2016.
- The Company has only one segment & hence no separate segment result has been given.
- No investor complaint remains pending at the year ended on 31st March, 2016 under review.
- Figures have been regrouped/rearranged wherever necessary.

SUJALA TRADING & HOLDINGS LTD.

Subhdeep Mukherjee

Managing Director

SUBHODEEP MUKHERJEE
(MANAGING DIRECTOR)
DIN-03060827

Date : 30th May, 2016
Place: Kolkata

SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700012
 CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330
 E-mail: sujala_trading@yahoo.com, Website: www.sujalagroup.com

Standalone & Consolidated Statement of Assets and Liabilities as on 31st March, 2016

₹ in lacs

Statement of Assets and Liabilities	Standalone Statement of Assets and Liabilities		Consolidated Statement of Assets and Liabilities	
	As at (Current Year ended) 31.03.2016	As at (Previous Year ended) 31.03.2015	As at (Current Year ended) 31.03.2016	As at (Previous Year ended) 31.03.2015
A. EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share capital	572.18	572.18	572.18	572.18
(b) Reserves and surplus	990.14	979.98	984.93	971.63
(c) Money received against share warrants	-	-	-	-
Sub-total - Shareholders' funds	1,562.32	1,552.16	1,557.11	1,543.81
2 Share application money pending allotment	-	-	-	-
3 Minority interest	-	-	-	-
4 Non-current liabilities				
(a) Long-term borrowings	-	372.69	-	-
(b) Deferred tax liabilities (net)	-	-	-	-
(c) Other long term liabilities	-	-	-	-
(d) Long-term provisions	7.00	-	7.00	-
Sub-total - Non-current liabilities	7.00	372.69	7.00	-
5 Current liabilities				
(a) Short-term borrowings	-	-	-	372.68
(b) Trade payables	-	-	-	32.55
(c) Other current liabilities	0.92	0.93	60.32	131.04
(d) Short-term provisions	10.93	13.47	10.76	13.48
Sub-total - Current liabilities	11.85	14.40	71.08	549.75
TOTAL - EQUITY AND LIABILITIES	1,581.17	1,939.25	1,635.19	2,093.56
B ASSETS				
1 Non-current assets				
(a) Fixed assets	0.48	-	0.48	-
(b) Goodwill on consolidation	-	-	-	-
(c) Non-current investments	70.00	120.00	-	-
(d) Deferred tax assets (net)	0.02	0.11	0.02	0.11
(e) Long-term loans and advances	1,130.13	-	1,130.13	-
(f) Other non-current assets	-	-	-	-
Sub-total - Non-current assets	1,200.63	120.11	1,130.63	0.11
2 Current assets				
(a) Current investments	-	-	-	-
(b) Inventories	325.28	217.89	433.77	451.88
(c) Trade receivables	-	-	-	-
(d) Cash and cash equivalents	26.83	13.13	30.37	53.45
(e) Short-term loans and advances	-	1,536.74	12.99	1,536.74
(f) Other current assets	27.43	51.38	27.43	51.38
Sub-total - Current assets	380.54	1,819.14	504.56	2,093.45
Total -ASSETS	1,581.17	1,939.25	1,635.19	2,093.56

NOTES :

1. The above audited financial results after review of the Audit Committee were approved by the Board of Directors in its meeting held on 30th May, 2016.

The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the year ended 31st March, 2016 in terms of Regulation 33 of SEBI(LODR) Regulations 2015.

2. No investor complaint was pending either at the beginning or received during the period under review.

3. Previous Year's figures have been regrouped/rearranged to confirm to Current Year's classification.

4. The Company has only one segment & hence no separate segment result has been given.

SUJALA TRADING & HOLDINGS LTD.

Subhdeep Mukherjee

Managing Director

SUBHODEEP MUKHERJEE
(MANAGING DIRECTOR)

DIN-03060827

Date : 30th May, 2016

Place: Kolkata