



SURYA ROSHNI LIMITED

CIN -L31501HR1973PLC007543

2nd Floor, Padma Tower-1, Rajendra Place, New Delhi-110 008

Ph.: +91-11-25810093-96, 47108000 Fax : +91-11-25789560

E-mail : cs@surya.in Website : www.surya.co.in

SRL/NK/2017-18/16

11th August, 2017

The Manager, Listing Department
The National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No. C/1, G Block
Bandra Kurla Complex
Bandra (E), Mumbai – 400051
Scrip Code : SURYAROSNI

The Secretary
BSE Limited
14th Floor, New Trading Wing
Rotunda Building, P J Towers
Dalal Street, Fort
Mumbai - 400001
Scrip Code : 500336

Sub: Limited Reviewed Un-Audited Standalone Financial Results for the First Quarter ended 30th June, 2017

Dear Sir,

In terms of Regulations 30 and 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with corresponding circulars and notifications issued thereunder, please find enclosed herewith, the Unaudited Standalone Financial Results of the Company for the first quarter ended 30th June, 2017 as approved by the Board of Directors in its meeting held today i.e. 11th August, 2017 at Surya Technology & Innovation Centre, Plot No. 63, Block-D, Phase-II, Noida, Distt. Gautam Budh Nagar, U.P., which commenced at 2.30 PM and concluded at 5:15 PM

These results are limited reviewed by the Auditors of the Company. The Limited Review Report submitted by the Auditors of the Company is also enclosed with the results.

The above is for your information and records.

Thanking you.

Yours faithfully,

For SURYA ROSHNI LIMITED

B B SINGAL
Sr. VP & COMPANY SECRETARY



Encl: as above

SURYA ROSHNI LIMITED

CIN - L31501HR1973PLC007543

Registered Office : Prakash Nagar, Sankhol, Bahadurgarh, Haryana - 124507

Corporate Office : 2nd Floor, Padma Tower-I, Rajendra Place, New Delhi - 110008, Tel. +91-11-47108000

Website: www.surya.co.in, email-id : investorgrievances@sroshni.com

Unaudited Standalone Financial Results for the Quarter ended 30th June, 2017

Particulars	(Rs. in Lakhs)			
	Quarter ended			Year Ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I Income from operations	93,364	93,456	80,435	3,41,283
II Other Income	12	37	7	76
III Total income (I+II)	93,376	93,493	80,442	3,41,359
IV Expenses				
Cost of materials consumed	59,345	54,417	52,475	2,06,563
Purchases of stock-in-trade	8,800	10,041	8,268	34,464
Changes in inventories of finished goods, stock-in-trade and work-in-progress	(2,523)	655	(5,562)	(5,963)
Employee benefits expense	5,560	4,832	5,087	19,964
Finance costs	2,056	1,985	2,357	8,774
Depreciation and amortisation expense	1,439	1,389	1,478	5,592
Excise Duty	7,102	6,897	6,320	26,737
Other expenses	9,993	10,456	8,232	36,535
Total expenses (IV)	91,772	90,672	78,655	3,32,666
V Profit before exceptional items and tax (III-IV)	1,604	2,821	1,787	8,693
VI Exceptional items	-	-	-	-
VII Profit before tax (V-VI)	1,604	2,821	1,787	8,693
VIII Tax expense				
(1) Current tax	457	414	489	1,911
(2) Deferred tax	(27)	150	8	160
IX Profit for the period	1,174	2,257	1,290	6,622
X Other Comprehensive Income				
A (i) Items that will not be reclassified to profit or loss	(75)	(322)	(35)	(467)
A (ii) Income tax relating to items that will not be reclassified to profit or loss	26	112	12	162
B (i) Items that will be reclassified to profit or loss	-	-	-	-
B (ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XI Total Comprehensive income for the period (IX+X)	1,125	2,047	1,267	6,317
Paid-up equity share capital (Face Value of Rs. 10/- each)	4,383	4,383	4,383	4,383
XII Other Equity	-	-	-	70,552
XIII Earnings per equity share (of Rs. 10/- each) (not annualised):				
(a) Basic	2.68	5.15	2.94	15.11
(b) Diluted	2.68	5.15	2.94	15.11

NOTES :

- The above financial results of the Company have been prepared in accordance with Indian Accounting Standard (Ind AS) - 34, "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th August, 2017. The statutory auditors of the Company have conducted limited review of these financial results.
- The figures of previous period(s) were regrouped / reclassified where ever necessary.
- The figures for March, 2017 quarter are the balancing figures between audited figures in respect of full financial year up to 31st March, 2017 and the unaudited published year to date figures up to 31st December, 2016, being the date of the end of the third quarter of the financial year which were subjected to limited review.

For Surya Roshni Limited

Raju
Raju Bista
(Managing Director)

Place : NOIDA

Dated : 11th August, 2017

DIN: 01299297

SURYA ROSHNI LIMITED

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Segment wise Revenue, Results, Assets and Liabilities

Particulars	(Rs. in Lakhs)			
	Quarter ended			Year Ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Segment Revenue				
(a) Steel Pipe & Strips	61,900	57,617	49,057	2,06,376
(b) Lighting & Consumer Durables	31,464	35,839	31,378	1,34,907
Total	93,364	93,456	80,435	3,41,283
Less: Inter-Segment Revenue	-	-	-	-
Sales / income from operations	93,364	93,456	80,435	3,41,283
2 Segment Results				
Profit(+)/Loss(-) before tax and Finance cost from each Segment wise :				
(a) Steel Pipe & Strips	1,475	1,841	1,075	5,787
(b) Lighting & Consumer Durables	2,185	2,965	3,069	11,680
Total	3,660	4,806	4,144	17,467
Less:				
(1) Finance Cost	2,056	1,985	2,357	8,774
(2) Other un-allocable expenditure/ Income	-	-	-	-
Total Profit before Tax	1,604	2,821	1,787	8,693
3 Segment Assets				
(a) Steel Pipe & Strips	1,07,374	1,10,387	1,01,395	1,10,387
(b) Lighting & Consumer Durables	90,934	91,175	84,440	91,175
(c) Unallocated Assets	8,316	8,448	8,343	8,448
Total	2,06,624	2,10,010	1,94,178	2,10,010
4 Segment Liabilities				
(a) Steel Pipe & Strips	21,237	20,553	15,416	20,553
(b) Lighting & Consumer Durables	18,302	20,556	18,193	20,556
(c) Unallocated Liabilities (including borrowings)	91,026	93,966	90,145	93,966
Total	1,30,565	1,35,075	1,23,754	1,35,075

For Sastry K. Anandam & Co. LLP

Chartered Accountants

(LLPIN: AAH-4717)

(ICAI Firm Regd No.: 000179N/N500051)



Ausae

(CA. Ananda Sastry K.)

Designated Partner F.C.A.

M. No. 009980





Our Website : www.sastryanandam.com

LIMITED REVIEW REPORT

Review Report to The Board of Directors Surya Roshni Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Surya Roshni Limited (the "Company") for the quarter ended June 30, 2017 (the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

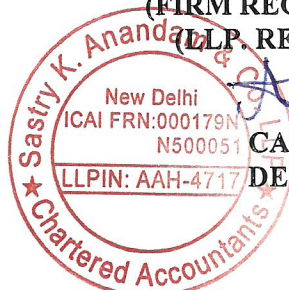
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for SASTRY K. ANANDAM & COMPANY LLP
CHARTERED ACCOUNTANTS

(FIRM REGISTRATION NO. ICAI: 000179N)

(LLP REGISTRATION - ROC: AAH-4717)



CA. ANANDA SASTRY K.

DESIGNATED PARTNER F.C.A.

M. No. 9950

Place : New Delhi
Dated : 11-08-2017