

SURYO FOODS & INDUSTRIES LIMITED
A-54/1 & A-55/1, DINALIPI BHAWAN, BARAMUNDA, BHUBANESWAR - 751 003
CIN : L05004OR1989PLC002264
Part- I Statement of Standalone Financial Results for the Quarter and Year ended March 31,2019

(₹ In '000)

Sl.No	Particulars	Quarter ended			Year ended	
		March 31, 2019	December 31, 2018	March 31, 2018	March 31, 2019	March 31, 2018
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from operation(net)	3,593	-	12,267	23,129	17,755
2	Other income(net)	64	-	-	669	884
3	Other Gains/(Losses)	-	-	15	-	15
4	TOTAL INCOME(1+2+3)	3,657	-	12,282	23,798	18,654
	EXPENSES					
	(a)Cost of Materials Consumed	7,301	463	5,316	13,339	14,220
	(b)Change in Inventories (Increase) /decrease	-4,594	13	229	-1,945	-1,108
	(c)Depreciation and Amortization expenses	961	547	1,002	2,610	2,883
	(d) Operating And Selling Expenses	2,701	-	626	4,581	2,505
	(e)Employee Benefit Expenses	1,616	1,274	2,238	5,913	5,640
	(f)Finance cost	-	-	-	-	-
	(g)Other Expenses	870	2,364	815	3,564	3,915
5	Total expenses	8,855	4,661	10,226	28,062	28,055
6	PROFIT BEFORE TAX(4-5)	-5,198	-4,661	2,056	-4,264	-9,401
	TAX EXPENSES					
	a)Current tax	-	-	-	-	-
	b)Deferred tax	-482	-	-226	-482	-226
7	Total Tax expense	-482	-	-226	-482	-226
8	NET PROFIT FOR THE PERIOD(6-7)	-4,716	-4,661	2,282	-3,782	-9,175
9	OTHER COMPREHENSIVE INCOME (Refer Note 4)	-	-	-	-	-
10	TOTAL COMPREHENSIVE INCOME(8+9)	-4,716	-4,661	2,282	-3,782	-9,175
11	Paid up equity share capital (face value: ₹10 per share)	39,600	39,600	39,600	39600	39600
12	Total Other Equity	-59283	-56,228	-55496	-59283	-55496
13	Basic & diluted earnings per share(in ₹)	-1.19	-1.18	0.58	-0.96	-2.32
14	Dividend Per Share (Par Value of ₹ 10 Each)					
	Interim Dividend of equity share (in ₹)	0.00	0.00	0.00	0.00	0.00
	Final Dividend of equity share (in ₹)	0.00	0.00	0.00	0.00	0.00
	Total Dividend of equity share (in ₹)	0.00	0.00	0.00	0.00	0.00
	Total Equity Dividend Percentage	0%	0%	0%	0%	0%

For SURYO FOODS & INDUSTRIES LTD.

Amresh

Chairman & Mg. Director

SURYO FOODS & INDUSTRIES LIMITED

A-54/1 & A-55/1, DINALIPI BHAWAN, BARAMUNDA, BHUBANESWAR - 751 003

CIN : L05004OR1989PLC002264

Statement of Standalone Balance Sheet Year ended March 31,2019

(₹ In '000)

Sl.No	Particulars	As at	
		31st-Mar-19	31st-Mar-18
		Audited	Audited
I.	ASSETS		
	1. Non-current assets		
	(a) Property, Plant and Equipment	35,869	31,344
	(b) Capital Work-in-progress	-	1,420
	(c) Investment Property	-	-
	(d) Intangible Assets		
	(i) Goodwill	-	-
	(ii) Other intangible assets	-	-
	(e) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	-	-
	(iii) Loans	-	-
	(iv) Other Financial Assets	-	-
	(f) Deferred Tax Assets (net)	1,066	584
	(g) Other Non-Current Assets	-	-
	2. Current assets		
	a. Inventories	4,680	2,735
	b. Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	660	816
	(iii) Cash & Cash Equivalents	455	415
	(iv) Bank Balances Other Than three above	-	-
	(v) Loans	610	571
	(vi) Other Financial Assets	-	-
	c. Current Tax Assets (Net)	679	612
	d. Other Current Assets	5,613	4,443
	3. Non-Current Assets Held For Disposal		
	TOTAL ASSETS	49,632	42,940
II.	EQUITY AND LIABILITIES		
	1. Equity		
	a. Equity Share Capital	39,600	39,600
	b. Other Equity	-59,283	-55,496
	2. Liabilities		
	(i) Non-current liabilities		
	a. Financial Liabilities		
	(i) Borrowings	-	500
	(ii) Trade payables	23,343	29,122
	(iii) Other Financial Liabilities	11,571	11,571
	b. Provisions	-	-
	c. Deferred Tax Liabilities (net)	-	-
	d. Other non-current liabilities	-	-
	(ii) Current liabilities		
	a. Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	15,946	10,553
	(iii) Other Financial Liabilities	58	50
	b. Provisions	828	697
	c. Other current Liabilities	17,569	6,343
	d. Current Tax Liability (Net)	-	-
	TOTAL EQUITY AND LIABILITIES	49632	42940

For SURYO FOODS & INDUSTRIES LTD.

Amarendra Das

Chairman & Mg. Director

Part-II Selected Explanatory Notes to the statement of Financial Results for the Quarter Ended and

- 1 The above financial results of the Company for the quarter and year ended 31st March, 2019 have been reviewed by the audit Committee and approved by the Board of Directors at the meeting held on 29th May, 2019.
- 2 The above financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under section 133 of the companies act , 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 Comparative figures have been rearranged / regrouped wherever necessary.
- 4 The above financial results of the Company for the Quarter and Year ended 31st March, 2019 are available at the Company's website <http://www.suryofoods.com/> and websites of all Stock Exchanges, where the Equity shares of the Company are listed.

For and On Behalf of the
Board of Directors

For Suryo FOODS & INDUSTRIES LTD.
SURYO FOODS & INDUSTRIES LIMITED

Amar Dash
Amar Dash
Chairman & Mg. Director
(Chairman Cum Managing Director)
DIN:00583036

Date : 29th May,2019
Place: Bhubaneswar



Sanjit Mohanty & Co.

Chartered Accountants

Plot No: -17, (2nd Floor), District Centre,

Chandrasekharpur, Bhubaneswar-751016, Odisha

Contact: 0674-22747663 +91-7077702663 E-mail: sanjit2107@gmail.com

Auditor's Report On Quarterly and Year to Date Financial Results of Suryo Foods & Industries Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors
Suryo Foods & Industries Limited
Dinalipi Bhawan, A-54/1 & A-55/1,
Baramunda, Bhubaneswar
Odisha- 751003

We have audited the accompanying quarterly financial results of Suryo Foods & Industries Limited ("the Company") for the quarter ended 31st March, 2019 and the year to date results for the period from 01st April, 2018 to 31st March, 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which is the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

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 results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard ; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended 31st March, 2019 as well as the year to date results for the period from 01st April 2018 to 31st March, 2019.

Place: Bhubaneswar

Date: 29th May, 2019

For Sanjit Mohanty & Co.
Chartered Accountants
FRN: 328858E



A handwritten signature in blue ink, appearing to read "Sanjit Kumar Mohanty".

Sanjit Kumar Mohanty
Partner
Membership No. 069927