

# SUNITA BONDS & HOLDINGS LIMITED

K C I PLAZA, 2ND FLOOR  
23C, ASHUTOSH CHOWDHURY AVENUE,  
KOLKATA - 700 019

Ref. No. ....

Date.....

16<sup>th</sup> Aug., 2013

The Secretary  
The Calcutta Stock Exchange Assn. Ltd.  
7, Lyons Range,  
Kolkata - 700001.  
Fax : 2210-4500/4486/2223  
E-mail : ashok@jjexp.com

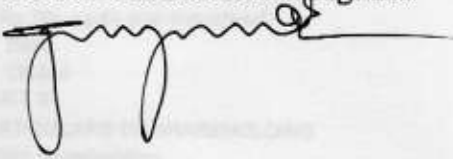
Dear Sir,

We enclose herewith a statement containing un-audited Financial Results for the quarter ended 30.06.2013. We also enclose herewith a copy of Limited Review Report from our Auditor for the quarter.

We further inform you that we are arranging to publish the same in newspaper as required by your listing agreement.

Thanking you,

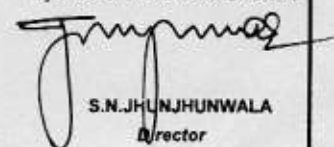
Yours faithfully,  
For Sunita Bonds & Holdings Ltd.



Director

Encl : a/a.

By order of the Board of Directors

  
S.N. JHUNJHUNWALA  
Director

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013**

PART I Statement of standalone unaudited financial results for the quarter ended 30.06.2013					(Rs. In Lacs)
SL. NO.	Particulars	3 months ended (30/06/2013)	Preceding 3 month ended 31.03.2013	Corresponding 3 months ended (30/06/2012) in the previous year	Year to date figures for the previous year ended 31.03.2013
( Refer Notes below )		(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
1	<b>Income from operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	2.94	3.23	2.26	9.49
	(b) Other operating income	-	-	-	-
	<b>Total income from operations (net)</b>	<b>2.94</b>	<b>3.23</b>	<b>2.26</b>	<b>9.49</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	1.20	1.45	1.26	6.62
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Other expenses	0.63	0.57	0.97	2.67
	<b>Total expenses</b>	<b>1.83</b>	<b>2.02</b>	<b>2.23</b>	<b>9.29</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items ( 1 - 2 )</b>	<b>1.11</b>	<b>1.21</b>	<b>0.03</b>	<b>0.20</b>
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + / - 4)	1.11	1.21	0.03	0.20
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional items (5 + / - 6)	1.11	1.21	0.03	0.20
8	Exceptional items / Prior period items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + / - 8)	1.11	1.21	0.03	0.20
10	Tax expense (Including earlier years)	-	-	-	0.06
11	Net Profit / (Loss) from ordinary activities after tax (9 + / - 10)	1.11	1.21	0.03	0.14
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 + / - 12)	1.11	1.21	0.03	0.14
14	Share of profit / (loss) of associates	-	-	-	-
15	Paid-up equity share capital (Face Value of Rs.10/-)	24.50	24.50	24.50	24.50
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	132.84
17.L	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) :				
	(a) Basic	0.45	0.49	0.01	0.05
	(b) Diluted	0.45	0.49	0.01	0.05
17.II	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) :				
	(a) Basic	0.45	0.49	0.01	0.05
	(b) Diluted	0.45	0.49	0.01	0.05
<b>PART II</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public shareholding</b>				
	- Number of shares	65,790	25,790	25,790	25,790
	- Percentage of shareholding	26.85%	10.53%	10.53%	10.53%
2	<b>Promoters and Promoter Group Shareholding</b>				
	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	179,210	219,210	219,210	219,210
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	73.15%	89.47%	89.47%	89.47%

**NOTES :**

- 1) The above results have been taken on record by the Board of Directors at their meeting held on 16.08.2013 and auditors have performed limited review as required under clause 41 of the listing agreement.
- 2) Investor Complaint Status : Opening : 0; Received : 0; Resolved : N.A.; Closing : 0.
- 3) Deferred Tax Asset have not been recognised as a matter of prudence.
- 4) Previous period figures have been re-grouped/re-arranged wherever necessary.

By order of the Board of Directors

  
**S.N. JHUNJHUNWALA**  
Director

Place : Kolkata  
Date: 16th Aug, 2013



# SALARPURIA & PARTNERS

Chartered Accountants

Tel. Address : "Checkchart (C)"  
Cal. Office : 2237 5400/5401  
2236 0560/4562  
Fax : (91) (033) 2225 0992  
E-mail : salarpuria.jajodia@rediffmail.com

7, CHITTARANJAN AVENUE, KOLKATA - 700 072  
BRANCH : 100, K. H. ROAD, BANGALORE - 560027, PHONE : 2211704/2775  
ALSO AT : 1008, CHIRANJIVI TOWER, 43, NEHRU PLACE NEW DELHI - 110019, TELEFAX : 2623 3894

## REVIEW REPORT

To  
The Board of Directors  
Sunita Bonds & Holdings Limited  
23C, Ashutosh Chowdhury Avenue  
Kolkata - 700 019.

We have reviewed the accompanying statement of Unaudited Financial Results of **SUNITA BONDS & HOLDINGS LIMITED, 23C, Ashutosh Chowdhury Avenue, Kolkata 700 019** for the quarter/period ended June, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Salarpuria & Partners  
Chartered Accountants  
(Firm ICAI Regd.No.302113E)

N.R. Hajare  
Nihar Ranjan Hajare  
Chartered Accountant  
Partner  
Membership No. : 57076

Place : Kolkata  
Date : The 16<sup>th</sup> day of August, 2013

