

SUN TECHNO OVERSEAS LTD.

CIN:- L65910GJ1995PLC026702

Regd. Office: Shop No. 8, First Floor, Makers - 1 Building, Jawahar Road, Rajkot - 360001

Email:- suntechnooverseas@gmail.com

Statement of Audited Financial Results for the Quarter & Half Year Ended September 30, 2018

Sl no.	Particulars	Quarter Ended			Six Months Ended		(Rs. In lacs)
		30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	Year Ended 31 Mar 2018
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	INCOME						
(a)	Revenue From Operation	-	-	-	-	-	-
(b)	Other Income	-	-	-	-	-	15.50
	Total Income from Operations (Net)	-	-	-	-	-	15.50
2	EXPENSES						
(a)	Cost of material consumed	-	-	-	-	-	-
(b)	Purchase of stock in trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefit expense	1.20	1.20	0.66	2.40	1.32	2.72
(e)	Depreciation and amortization expense	-	-	-	-	-	-
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.12	0.22	1.39	0.34	2.35	668.98
	Total Expenses	1.32	1.42	2.05	2.74	3.67	671.70
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.32)	(1.42)	(2.05)	(2.74)	(3.67)	(656.20)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(1.32)	(1.42)	(2.05)	(2.74)	(3.67)	(656.20)
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(1.32)	(1.42)	(2.05)	(2.74)	(3.67)	(656.20)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(1.32)	(1.42)	(2.05)	(2.74)	(3.67)	(656.20)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(1.32)	(1.42)	(2.05)	(2.74)	(3.67)	(656.20)
12	Extraordinary items (net of tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(1.32)	(1.42)	(2.05)	(2.74)	(3.67)	(656.20)
14	Paid-up equity share capital (Face Value of Rs.10/- each)	6,526.03	6,526.03	6,526.03	6,526.03	6,526.03	6,526.03
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,098.22)
16.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)	(1.01)
	(b) Diluted	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)	(1.01)
16.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)	(1.01)
	(b) Diluted	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)	(1.01)



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(Rs. in Lakhs)

Standalone Statement of Assets and Liabilities		As at 30th September, 2018	As at 31st March, 2018
Particulars		Un-Audited	Audited
A	ASSETS		
1	Non-current assets		
	Property, plant and equipment	-	-
	Capital work-in-progress	-	-
	Other intangible assets	-	-
	Investments in subsidiaries, associates and joint ventures	-	-
	Financial assets		
	Investments	351.52	351.52
	Loans	4,534.62	4,534.97
	Other financial assets	-	-
	Income Tax assets (net)	-	-
	Deferred tax assets (net)	-	-
	Other non-current assets	-	-
	Sub-total - Non-Current Assets	4,886.14	4,886.49
2	Current assets		
	Inventories	-	-
	Financial assets		
	Investments	-	-
	Trade receivables	702.93	702.93
	Cash and cash equivalents	0.98	2.17
	Bank balances other than Cash and Cash equivalents above	-	-
	Loans, Current	1.07	1.07
	Other financial assets	-	-
	Other current assets	-	-
	Assets classified as held for sale	-	-
	Sub-total - Current Assets	704.98	706.17
	TOTAL - ASSETS	5,591.12	5,592.66
B	EQUITY AND LIABILITIES		
1	Equity		
	Equity Share capital	6,526.03	6,526.03
	Other equity	(1,100.96)	(1,098.22)
	Sub-total - Shareholders' funds	5,425.07	5,427.81
2	LIABILITIES		
	Non-current liabilities		
	Financial liabilities		
	Borrowings, non-Current	1.19	1.19
	Provisions	-	-
	Income tax liabilities (net)	158.81	158.81
	Other non-current liabilities	-	-
	Sub-total - Non-current liabilities	160.00	160.00
3	Current liabilities		
	Financial liabilities		
	Borrowings, Current	-	-
	Trade payables, Current	-	-
	Other financial liabilities	-	-
	Other current liabilities	6.05	4.85
	Provisions	-	-
	Current tax liabilities (net)	-	-
	Sub-total - Current liabilities	6.05	4.85
	TOTAL - EQUITY AND LIABILITIES	5,591.12	5,592.66



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Notes:

- 1 The format of Quarterly results are prescribed in SEBI circular Ref. CIR/CFD/FAC/62/2016 dated July 05, 2016 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind - AS and Schedule III (Division II) of Companies Act, 2013 applicable to companies that are required to comply with IND-AS.
- 2 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 06, 2018. The Statutory Auditors have carried out a limited review of the above financial result.
- 3 Company has only one segment and hence no separate segment result has been given.
- 4 The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary.
- 5 This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

By order of the Board
For SUN TECHNO OVERSEAS LTD.

Place : Ahmedabad
Date : 6th November, 2018

Director/Compliance Officer

