

# SUMATI PROJECTS LIMITED

CIN No U45209WB1981PLC034366

EMAIL - info@sumataprojects.com

WEB - www.sumataprojects.com

Date: 30<sup>th</sup> May 2019

To,  
The Listing Department,  
The Calcutta Stock Exchange Ltd  
7, Lyons Range,  
Kolkata - 700 001

Sub: - Submission of following documents for the quarter ended 31<sup>st</sup> March, 2019

Dear Sir,

With reference to the above we hereby submitting you the following documents for the quarter ended 31<sup>st</sup> March, 2019

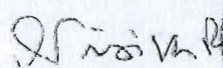
- Audited Financial Result for the quarter ended 31<sup>st</sup> March, 2019
- Unmodified Opinion Report for the quarter ended 31<sup>st</sup> March, 2019
- Outcome of the Board Meeting held on 30<sup>th</sup> May, 2019

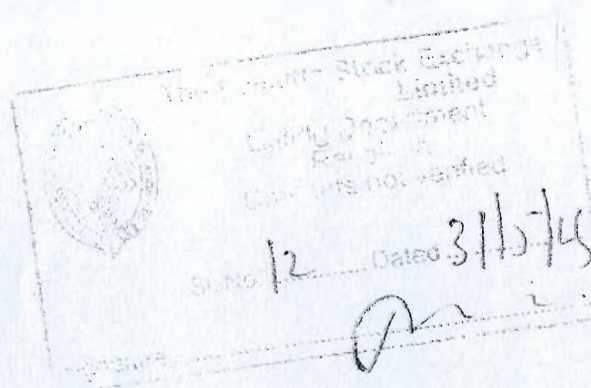
Please find the same and acknowledge the receipt.

This is for Compliance and your record.

Thanking You.

Yours Faithfully,  
For **SUMATI PROJECTS LTD**

  
Authorised Signatory  
DIN: 00266905



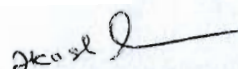
We have reviewed the accompanying statement of unaudited financial results of M/s Sumati Projects Limited for the quarter ended 31<sup>st</sup> March, 2019.

This statement is the responsibility of the company's management and has been approved by the 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) 2400, *Engagements to Review Financial Statements* 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 inquire 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 notice that causes us to believe that the accompanying statement of unaudited financial result prepared in accordance with applicable accounting standards 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours faithfully,  
For BKS & CO  
Chartered Accountants



(Akash Sureka)  
Partner  
Membership No. 057889



Dated: 30/05/2019  
Place : Kolkata



**SUMATI PROJECTS LIMITED**  
CIN : U45209WB1981PLC034366  
Regd. Office : P-1, HIDE LANE NINTH FLOOR KOLKATA WB 700073.  
E-mail : ngsteels@yahoo.co.in

**Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2019**

Sr. No.	Particulars	Mar 19	Dec-18	Mar-18	Year to date March 2019	Previous Year ended 31st March 2018
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income					
	a. Revenue From Operation	-	-	-	-	-
	b. Other Income	11,71,68,238	5,48,551	88,13,463	11,79,53,693	90,88,171
	<b>Total Income</b>	<b>11,71,68,238</b>	<b>5,48,551</b>	<b>88,13,463</b>	<b>11,79,53,693</b>	<b>90,88,171</b>
2	Expenses					
	a. Purchase of Stock-in-Trade	-	-	-	-	-
	b. Changes In Inventories of Stock-in-Trade	48,100	-	-	48,100	-
	c. Employee Benefit Expenses	43,200	29,800	14,800	98,200	51,500
	d. Finance costs	1,33,92,450	-	9,15,996	1,33,92,450	9,19,146
	e. Depreciation and Amortisation expenses	58,660	69,989	69,989	2,68,626	2,79,955
	f. Other Expenses	8,83,518	48,255	4,52,875	10,39,811	5,84,665
	<b>Total Expenses</b>	<b>1,44,25,928</b>	<b>1,48,044</b>	<b>14,53,660</b>	<b>1,48,47,187</b>	<b>18,35,266</b>
3	<b>Profit / (Loss) before exceptional and extraordinary Items and Tax (1-2)</b>	<b>10,27,42,310</b>	<b>4,00,508</b>	<b>73,59,803</b>	<b>10,31,06,506</b>	<b>72,52,905</b>
4	Exceptional Items	-	-	-	-	-
5	<b>Profit / (Loss) before extraordinary Items and Tax (3 - 4)</b>	<b>10,27,42,310</b>	<b>4,00,503</b>	<b>73,59,803</b>	<b>10,31,06,506</b>	<b>72,52,905</b>
6	Extraordinary Items	-	-	-	-	-
7	<b>Profit/(Loss) before Tax (5- 6)</b>	<b>10,27,42,310</b>	<b>4,00,503</b>	<b>73,59,803</b>	<b>10,31,06,506</b>	<b>72,52,905</b>
8	Tax Expense					
	a. Current Tax	1,68,520	-	17,92,782	1,68,520	17,92,782
	b. Deferred Tax	-	-	-	-	-
	c. Tax adjustment for Earlier Years	-	-	-	-	-
9	<b>Net Profit / (Loss) after Taxes (7- 8)</b>	<b>10,25,73,790</b>	<b>4,00,508</b>	<b>55,67,021</b>	<b>10,29,37,986</b>	<b>54,60,123</b>
10	Paid-up Equity Share Capital (Face value of Rs.10/-each)	73,88,400	73,88,400	73,88,400	73,88,400	73,88,400
11	Reserves excluding Revaluation Reserves	-	-	-	16,13,92,962	5,84,54,976
12	Earning Per Share (EPS)					
	Basic( in Rs.) Not annualised	138.83	0.54	7.53	139.32	7.39
	Diluted ( in Rs.) Not annualised	138.83	0.54	7.53	139.32	7.39

**NOTE :**

- The Auditors have conducted 'Limited Review Report' of the above financial results for the ended 31st March, 2019.
- Disclosure of segment wise information is not applicable as the Company has only one reportable business segment.
- The income of the Company being seasonal in character, results of the Company for part of the year cannot be taken as indicative of results of full year.
- The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the financial year.
- Figures of the previous periods are regrouped, wherever necessary, to correspond with the current period/s classification/disclosure.
- Total No. of Investors Complaint received and Resolved during the Quarter is NIL.

For and on behalf of the Board of Directors

Place : Kolkata

Date : 20/05/19

*Manju Saraf*  
**MANJU SARAF**  
(DIN-00268659)