



# SATENDRA RAWAT & COMPANY

CHARTERED ACCOUNTANTS

C/o Dr. K.B. Sharma,  
20, Shivpuri  
Bulandshahar-203001 (U.P)  
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## Limited Review Report

Review Report to Shri Gang Industries and Allied Products Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s Shri Gang Industries And Allied Products Limited** for the period ended 30.09.2015 except for the disclosure 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 the board of directors. Our responsibility is to issue a report on this financial statement based on our review.

We conduct our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statement issued by the Institute of Chartered Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurances 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 recognized 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 SATENDRA RAWAT & COMPANY  
Chartered Accountants

Firm Registration No.:008298C



(CA. SatendraRawat)

F. CA., Partner

Membership No.: 074126

Place: Delhi

Date: 12.11.2015

# SHRI GANG INDUSTRIES & ALLIED PRODUCTS LIMITED

(FORMERLY SURAJ VANASPATI LIMITED)

CIN: L01112UP1989PLC011004

Email id: secretarial@shrigangindustries.com

Regd. Office: A-26 UPSIDC Industrial Aresikandrabad, Bulandshahr - 203 205 (U.P.)

Unaudited Financial Results (Provisional) for the quarter ended 30th September, 2015

(Rs. in Lacs)

Particulars	Quarter ended 30.09.2015 (Unaudited)	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 30.09.2014 (Unaudited)	Quarter ended 30.06.2014 (Unaudited)	Accounting Year ended 30.06.2015 (Audited)
<b>1 Income from operations</b>					
(a) Net Sales/ income from operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00
(b) Other operating income	0.00	0.45	0.37	0.61	1.19
<b>Total income from operations</b>	<b>0.00</b>	<b>0.45</b>	<b>0.37</b>	<b>0.61</b>	<b>1.19</b>
<b>2 Expenses</b>					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.00	5.44	0.00	0.00	5.44
(e) Depreciation and Amortisation Expenses	8.00	4.40	10.11	8.27	32.01
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.15	2.46	0.11	0.20	2.80
<b>Total Expenses</b>	<b>8.15</b>	<b>12.30</b>	<b>10.22</b>	<b>8.47</b>	<b>40.25</b>
<b>3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(8.15)</b>	<b>(11.85)</b>	<b>(9.85)</b>	<b>(7.86)</b>	<b>(39.06)</b>
<b>4 Other Income</b>					
Credit Balances written off	0.00	16.27	114.53	0.00	130.80
Interest received	0.00	0.00	0.00	0.00	0.08
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(8.15)</b>	<b>4.42</b>	<b>104.68</b>	<b>(7.86)</b>	<b>91.82</b>
<b>6 Finance Costs</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>(8.15)</b>	<b>4.40</b>	<b>104.68</b>	<b>(7.91)</b>	<b>91.80</b>
<b>8 Exceptional Items</b>					
Provision for VAT relating to earlier years	0.00	86.41	0.00	0.00	86.41
<b>9 Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>(8.15)</b>	<b>(82.01)</b>	<b>104.68</b>	<b>(7.91)</b>	<b>5.39</b>
<b>10 Tax Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11 Net Profit / (Loss) form ordinary activities after tax (9+10)</b>	<b>(8.15)</b>	<b>(82.01)</b>	<b>104.68</b>	<b>(7.91)</b>	<b>5.39</b>
<b>12 Extraordinary items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13 Net Profit / (Loss) for the period (11+12)</b>	<b>(8.15)</b>	<b>(82.01)</b>	<b>104.68</b>	<b>(7.91)</b>	<b>5.39</b>
<b>14 Paid-up equity share capital</b>	<b>793.00</b>	<b>793.00</b>	<b>793.00</b>	<b>793.00</b>	<b>793.00</b>
<b>15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16 Earnings per share (before extraordinary items)</b>					
of Rs.10/- each) (not annualized*):	(0.40)*	(0.40)*	1.32*	(0.10)*	0.07
Basic and Diluted	(0.40)*	(0.40)*	1.32*	(0.10)*	0.07
Public Shareholding					
i) No. of Shares	5662620	5347620	5347620	4941620	5347620
ii) % of Shareholding	71.41	67.44	67.44	62.32	67.44



Promoters promoter group shareholding					
(a) Pledged/Encumbered					
- Number of Shares	0.00	0.00	0.00	0.00	0.00
- Percentage of Shareholding (% of promoter & Group)	0.00	0.00	0.00	0.00	0.00
- Percentage of Shareholding (as % of total share capital of Co.	0.00	0.00	0.00	0.00	0.00
(b) Non-Encumbered					
- Number of Shares	2267380	2582380	2582380	2988380	2582380
- Percentage of Shareholding (% of promoter & Group)	100.00	100.00	100.00	100.00	100.00
- Percentage of Shareholding (as % of total share capital of Co.	28.59	32.56	32.56	37.68	32.56

The above results were adopted by the Audit Committee in their meeting held on 12.11.2015 and thereafter by the Board of Directors in their meeting held on 12.11.2015

Deferred Tax Liability as per Accounting Standard - 22 is NIL

During the quarter ending the Company has received Nil Complaints from investors.

There is no pending complaint at the end of the quarter ended 30.09.2015

Previous years figures have been regrouped/ re-arranged to make them comparable to current period/ year

Since the Company is having only single segment of trading/manufacture of edible oils. Hence no segmental information has been given

Place: DELHI

Date: 12.11.2015

By Order of the Board

For Shri Gang Industries & Allied Products Ltd.

*Narendra Singh Bisht*  
Narendra Singh Bisht  
Director

In Terms of our Limited Review Report  
dated 12.11.2015



*SRB*  
(CA. Satendra Rawat)  
M.No. 074126