

SUN-GLOW COMMERCIAL LIMITED

Regd. Off.: 45/46, MAHALAXMI CLOTH MARKET PANDRI RAIPUR - 492001

CIN: L51109CT1999PLC013620, Phone: 91+98261582000

Email Id: mmndco@hotmail.com

Statement of Standalone Unaudited Quarterly Financial Results for the Quarter ended 30th September, 2022

Rupees In Rs.

Statement of Assets & Liabilities	STANDALONE			
	As at 30.09.2022 Un-Audited	As at 30.06.2022 Un-Audited	As at 30.09.2021 Audited	As at 30.06.2021 Audited
A. ASSETS				
1 Non-Current Assets	1,021,489.00	1,021,489.00	1,021,489.00	1,021,489.00
(a) Property, Plant Equipment				
(b) Financial Assets				
(i) Investments	24,779.00	24,779.00	24,779.00	24,779.00
(c) Deferred Tax Assets				
1 Current Assets	952,286.00	952,286.00	952,286.00	952,286.00
(a) Financial Assets				
(i) Investments	40,134.00	101,977.00	525,590.00	388,848.00
(ii) Trade Receivables	18,184,088.00	18,184,088.00	17,386,361.00	19,886,361.00
(iii) Cash & Cash Equivalent	191,044.00	191,044.00	139,340.00	139,340.00
(iv) Loans				
(b) Other Current Assets	20,413,820.00	20,475,663.00	20,049,845.00	22,413,103.00
TOTAL EQUITY ASSETS	20,413,820.00	20,475,663.00	20,049,845.00	22,413,103.00
B. EQUITY AND LIABILITIES				
1 Share Holder's Fund	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00
(a) Equity Share Capital				
(b) Other Equity	1,606,029.00	1,859,522.00	1,440,494.00	1,702,299.00

For, Sunglow Commercial Ltd.

V.K. Desai

Director

SUN-GLOW COMMERCIAL LIMITED

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Rupees In Rs.

Sr. No.	Particulars	STANDALONE			
		For the Quarter Ended 30 Sep 2022 Unaudited	For the Quarter Ended 30 Jun 2022 Unaudited	For the Quarter Ended 30 Sep 2021 Audited	For the Quarter Ended 30 Jun 2021 Audited
1	Income from Operations	-	-	-	-
	a) Net Sales/Income from Operations	9,338.00	9,338.00	-	-
	b) Other Operating Income	9,338.00	9,338.00	-	-
	Total Income from Operations (Net)	-	-	-	-
2	Expenses	-	-	-	-
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	(d) Employees Benefit Expenses	-	-	-	-
	(d) Finance Cost	-	-	-	-
	(e) Depreciation & Amortization Expenses	-	-	-	-
	(f) Listing Fees / Depository Fees	500,368.00	246,875.00	553,738.00	291,933.00
	(g) Other Expenses	500,368.00	246,875.00	553,738.00	291,933.00
	Total Expenses	(491,030.00)	(237,537.00)	(553,738.00)	(291,933.00)
3	Profit/(+)/Loss(-) from ordinary activities before Tax (1-2)	-	-	-	-
4	Tax Expenses	-	-	-	-
	a) Current Tax	-	-	-	-
	b) Deferred Tax	(491,030.00)	(237,537.00)	(553,738.00)	(291,933.00)
5	Profit for the period	-	-	-	-
6	Other Comprehensive income	-	-	-	-
	i) Item that will not be reclassified to profit or loss	-	-	-	-
	-Change in fair value of equity Instrument	-	-	-	-
	-Remeasurement of Post Employment Benefit obligations	-	-	-	-

For, Sunglow Commercial Ltd.

V.K. Dhanwal

Director

	ii) Income tax relating to item that will not be reclassified to Profit or loss						
	Total comprehensive income for the period(5+6)(comprising profit and other comprehensive income for the period)	(491,030.00)	(237,537.00)	(553,738.00)	(291,933.00)		
7	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	249,000.00	249,000.00	249,000.00	249,000.00		
8	Earning Per Share (Face value of Rs. 10/- each)						
9	a) Basic	(19.72)	(9.54)	(22.24)	(11.72)		
	b) Diluted	(19.72)	(9.54)	(22.24)	(11.72)		
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding	910,000.00	910,000.00	910,000.00	910,000.00		
	- Number of Shares	85.85	85.85	85.85	85.85		
	- Percentage of Share Holding						
18	Promoter and Promoter Group Shareholding						
	a) Pledged/ Encumbered	-	-	-	-		
	- Number of Shares	-	-	-	-		
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-		
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-		
	b) None-Encumbered	150,000	150,000	150,000	150,000		
	- Number of Shares	100	100	100	100		
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	14.15	14.15	14.15	14.15		
	- Percentage of Shares (as a % of the total Share Capital of the Company)	14.15	14.15	14.15	14.15		
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil		
	Received during the Quarter	Nil	Nil	Nil	Nil		
	Disposed during the Quarter	Nil	Nil	Nil	Nil		
	Remaining Unresolved at the end of Quarter	Nil	Nil	Nil	Nil		

FOR SUN-GLOW COMMERCIAL LIMITED

For, Sunglow Commercial Ltd.

Vijay Kumar Dharivall

Director

Vijay Kumar Dharivall

Director

DIN: 01313244