

Statement of Standalone Audited Quarterly Financial Results for the Quarter ended 31st March, 2022

Rupees in Rs.

Sr. No.	Particulars	STANDALONE				
		3 Months ended 31.03.2022	3 Months ended 31.12.2021	Corresponding 3 Months ended 31.03.2021	Year to date figures for the previous period ended as on 31.03.2022	Year to date figures for the Current period ended 31.03.2021
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/ Income from Operations	-	-	-	-	-
	b) Other Operating Income	1,201,182.00	1,084,959.00	1,979,813.00	2,286,141.00	2,366,252.00
	Total Income from Operations (Net)	1,201,182.00	1,084,959.00	1,979,813.00	2,286,141.00	2,366,252.00
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	-	-	-	-	-
	(e) Finance Cost	251,175.00	256,549.00	300,127.00	1,060,350.00	1,214,865.00
	(f) Depreciation & Amortization Expenses	-	-	-	-	-
	(g) Listing Fees / Depository Fees	-	-	-	-	-
	(h) Other Expenses	1,073,224.00	9,500.00	1,012,633.00	1,083,836.00	1,026,904.00
	Total Expenses	1,324,399.00	266,049.00	1,312,760.00	2,144,186.00	2,241,769.00
3	Profit (+)/Loss(-) from ordinary activities before Tax (1-2)	(123,217.00)	818,910.00	667,053.00	141,955.00	124,483.00
4	Tax Expenses					
	a) Current Tax	36,910.00	-	32,365.00	36,910.00	32,365.00
	b) Deferred Tax	-	-	-	-	-
5	Profit for the period	(160,127.00)	818,910.00	634,688.00	105,045.00	92,118.00
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					
	ii) Income tax relating to item that will not be reclassified to Profit or loss					
7	Total comprehensive income for the period(5+6)(comprising profit and other comprehensive income for the period)	(160,127.00)	818,910.00	634,688.00	105,045.00	92,118.00
8	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00
9	Earning Per Share (Face value of Rs. 10/- each)					
	a) Basic	(0.64)	3.29	2.55	0.42	0.37
	b) Diluted	(0.64)	3.29	2.55	0.42	0.37

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 22th July, 2020. The statutory Auditors of the company have carried out an independent audit of company's above financial result for the quarter and year ended March 31, 2022. An unmodified opinion has been sued and the same is being filed with the stock exchange along with the above results.

2. Segment reporting as defined in Accounting Standard - 17 is not applicable, as the business of the company falls in one segment.

3. The above figures have been regrouped or rearranged where ever necessary.

4. Corresponding figures of the Previous period have been regrouped and rearranged, wherever necessary to conform to the current period's classification.

For, Sunglow Commercial Ltd.

For SUN-GLOW COMMERCIAL LIMITED

Vijay Kumar Dhariwal

Vijay Kumar Dhariwal

Director

DIN: 01313244

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(CA)
UDIN

Place :
Date :

SUN-GLOW COMMERCIAL LIMITED

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

CIN: L51109CT1999PLC013620, Phone: 91+98261582000

Email Id: nmdco@hotmail.com

Statement of Assets and Liabilities as at 31st March, 2022

Rupees In Lacs

Statement of Assets & Liabilities	As at 31.03.2022 Audited	As at 31.03.2021 Audited
A. ASSETS		
1 Non-Current Assets		
(a) Property, Plant Equipment	1,021,489.00	1,021,489.00
(b) Financial Assets		
(i) Investments		
(c) Deferred Tax Assets	24,779.00	24,779.00
1 Current Assets		
(a) Financial Assets		
(i) Investments	952,286.00	952,286.00
(ii) Trade Receivables		
(iii) Cash & Cash Equivalent	446,560.00	879,891.00
(iv) Loans	18,184,088.00	19,886,361.00
(b) Other Current Assets	334,766.00	208,759.00
Sub Total Current Assets	20,963,968.00	22,973,565.00
TOTAL EQUITY ASSETS	20,963,968.00	22,973,565.00
B. EQUITY AND LIABILITIES		
1 Share Holder's Fund		
(a) Equity Share Capital	2,490,000.00	2,490,000.00
(b) Other Equity	2,097,059.00	2,055,939.00
Sub Total Shareholder's Fund	4,587,059.00	4,545,939.00
3 Current Liabilities		
(a) Provisions	69,880.00	85,880.00
(b) Other Current Liabilities	16,307,029.00	18,341,746.00
Sub Total Current Liabilities	16,376,909.00	18,427,626.00
TOTAL EQUITY & LIABILITIES	20,963,968.00	22,973,565.00

For: Sun Glow Commercial Ltd.
For SUN-GLOW COMMERCIAL LIMITED

Vijay Kumar Dhariswal

Vijay Kumar Dhariswal

Director

DIN: 01313244

(CA)

UDIN

Place : Kolkata

Date :