

Statement of Standalone Unaudited Quarterly Financial Results for the Quarter and nine month ended 31st December, 2021

Rupees In Rs.

Sr. No.	Particulars	STANDALONE					
		3 Months ended 31.12.2022	3 Months ended 30.09.2022	Corresponding 3 Months ended 31.12.2021	Year to date figures for the previous period ended as on 30.06.2022	Year to date figures for the previous period ended as on 31.12.2021	Year to date figures for the Current period ended 31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	-	-	1,084,959.00	-	1,084,959.00	2,286,141.00
	Total Income from Operations (Net)	-	-	1,084,959.00	-	1,084,959.00	2,286,141.00
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			256,549.00	246,875.00	809,175.00	1,060,350.00
	(f) Depreciation & Amortization Expenses						
	(g) Listing Fees / Depository Fees						
	(h) Other Expenses		10,020.00	9,500.00	-	10,612.00	1,083,836.00
	Total Expenses	-	10,020.00	266,049.00	246,875.00	819,787.00	2,144,186.00
3	Profit (+)/Loss(-) from ordinary activities before Tax (1-2)	-	(10,020.00)	818,910.00	(246,875.00)	265,172.00	141,955.00
4	Tax Expenses						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	36,910.00
5	Profit for the period	-	(10,020.00)	818,910.00	(246,875.00)	265,172.00	105,045.00
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)	-	(10,020.00)	818,910.00	(246,875.00)	265,172.00	105,045.00
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	2,490,000.00
9	Earning Per Share (Face value of Rs. 10/- each)						
	a) Basic	-	(0.04)	3.29	(0.99)	1.06	0.42
	b) Diluted	-	(0.04)	3.29	(0.99)	1.06	0.42

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on _____. The statutory Auditors of the company have carried out a limited review of the result for the quarter and nine month ended December 31, 2020. An unmodified opinion has been issued and the same is being filed with the stock exchange along with the above results.
- Segment reporting as defined in Accounting Standard - 17 is not applicable, as the business of the company falls in one segment.
- The above figures have been regrouped or rearranged where ever necessary.
- 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 : Kolkata
Date : _____