

SUN-GLOW COMMERCIAL LIMITED

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

CIN: L51109CT1999PLC013620, Phone: 98261582000

Email Id: mmdhariwalrpr@gmail.com

Statement of Standalone Unaudited Quarterly Financial Results for the Quarter ended 31st Dec, 2025

		STANDALONE	
Sr. No.	Statement of Assets & Liabilities	As at 31.12.2025 Un-Audited	
1	Income from Operations		
	a) Net Sales/Income from Operations		-
	b) Other Operating Income	810,005.00	
	Total Income from Operations (Net)	810,005.00	
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		-
	(d) Finance Cost		-
	(e) Depreciation & Amortization Expenses		-
	(f) Listing Fees / Depository Fees		-
	(g) Other Expenses	316,907.00	
	Total Expenses	316,907.00	
3	Profit(+)/Loss(-) from ordinary activities before Tax (1-2)	493,098.00	
4	Tax Expenses		-
	a) Current Tax		-
	b) Deferred Tax		-
5	Profit for the period	493,098.00	
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		-
	Total comprehensive income for the period(5+6)(comprising profit and other comprehensive income for the period)	493,098.00	
7			
8	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	249,000.00	
9	Earning Per Share (Face value of Rs. 10/- each)		
	a) Basic	19.80	
	b) Diluted	19.80	
A	PARTICULARS OF SHAREHOLDING		
	Public Shareholding		
	- Number of Shares	910,000.00	
	- Percentage of Share Holding	85.85	
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		
	- Number of Shares	150,000	
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100	
	- Percentage of Shares (as a % of the total Share Capital of the Company)	14.15	
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the Quarter		Nil
	Received during the Quarter		Nil
	Disposed during the Quarter		Nil
	Remaining Unresolved at the end of Quarter		Nil

For SUN-GLOW COMMERCIAL LIMITED

Vijay Kumar Dhariwal
Director
DIN: 01313244

For, SUN-GLOW COMMERCIAL LIMITED

V.K. Dhariwal

Director

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Statement of Assets & Liabilities	STANDALONE
	As at 31.12.2025 Un-Audited
A. ASSETS	
1 Non-Current Assets	
(a) Property, Plant Equipment	1,021,489.00
(b) Financial Assets	
(i) Investments	
(c) Deferred Tax Assets	24,779.00
1 Current Assets	
(a) Financial Assets	
(i) Investments	952,286.00
(ii) Trade Receivables	
(iii) Cash & Cash Equivalent	51,990.00
(iv) Loans	18,000,000.00
(b) Other Current Assets	-
Sub Total Current Assets	20,050,544.00
TOTAL EQUITY ASSETS	20,050,544.00
B. EQUITY AND LIABILITIES	
1 Share Holder's Fund	
(a) Equity Share Capital	2,490,000.00
(b) Other Equity	2,937,366.00
Sub Total Shareholder's Fund	5,427,366.00
2 Loans (Liability)	
(a) Secured Loans	6,871,783.00
(b) Unsecured Loans	7,030,000.00
Sub Total Loans (Liability)	13,901,783.00
3 Current Liabilities	
(a) Provisions	212,840.00
(b) Other Current Liabilities	508,555.00
Sub Total Current Liabilities	721,395.00
TOTAL EQUITY & LIABILITIES	20,050,544.00

For SUN-GLOW COMMERCIAL LIMITED

For, SUN-GLOW COMMERCIAL LIMITED

Vijay Kumar Dhariwal
Director
DIN: 01313244

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Director