



# SUNRAJ

November 14, 2018

To,  
**BSE Limited**  
25<sup>th</sup> Floor, P. J. Towers,  
Dalal Street, Fort  
Mumbai - 400 001.

**Sub: Outcome of Board Meeting**

**Ref: Regulation 30(6) and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

Dear Sir,

We would like to inform you that the Board of Directors of the company has approved and adopted the Un-audited Financial Results for the quarter ended September 30, 2018 at their meeting held on 14<sup>th</sup> November 2018. The said Un-audited Financial Results are prepared in accordance with the Indian Accounting ("Ind AS") prescribed under Companies (Indian Accounting Standards) Rules, 2015.

A Copy of the Un-audited Financial Results for the quarter ended September 30, 2018 as adopted by the Board of Directors along with the Limited Review Report has been enclosed.

We request you to take the above information on your records and kindly acknowledge the receipt.

Yours truly,  
**For Sunraj Diamond Exports Ltd.**

  
**Sunny Gandhi**  
Director

Encl : As above

**SUNRAJ DIAMOND EXPORTS LTD.**

Regd. Office : 1412 - 1414 Prasad Chambers, Swadeshi Mills Compound, Opera House, Mumbai 400004

Tel : 022 23610069 / 23638559

E-mail : info@sunrajdiamonds.com

Website : www.sunrajdiamonds.com

**CIN NO. : L36912MH1990PLC057803**

**REVIEW REPORT TO THE BOARD OF DIRECTORS OF SUNRAJ DIAMOND EXPORTS LIMITED.**

We have reviewed the accompanying statement of unaudited Financial Results of Sunraj Diamond Exports Limited, for the period 1<sup>st</sup> July 2018 to 30<sup>th</sup> September 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, review of Interim Financial Information performed by the Independent Auditors of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatements. The review is limited primarily to inquiry of company's 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 as above, nothing has come to our attention that causes us to believe that the statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed or that it contains any material misstatements.

For Shah Khaki & Associates  
Chartered Accountants  
Firm No. 0126506W



Snehal R. Shah  
(Partner)

Membership no. 113347

Place : Mumbai

Date: H. O. : 402, Aatish Annexe, Opp. Kadwa Patidar Hostel, Gulbai Tekra, Ahmedabad - 380 006. Gujarat, India



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Branches : ANAND, BHAUNAGAR & GANDHINAGAR

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2018**

Sl. no	Particulars	Quarter Ended					Year to Date figures for the Period ended		Accounting Year 31-Mar-18
		Sep 30, 2018					Sep, 2017		
		Sep 30, 2018	Jun 30, 2018	Sep 30, 2017	Sep, 2017	Sep, 2017			
1	Income								
	(a) Revenue from Operations	64.28	1.18	10.11	65.46	17.38	62.55		
	(b) Other Income	100.13	88.20	17.51	188.32	10.71	24.98		
	Total Income	164.40	89.38	27.62	253.79	28.09	87.53		
2	Expenses								
	(a) Cost of Materials Consumed	56.79	-	0.25	77.30	0.25	71.39		
	(b) Purchase of stock-in-trade		20.51	2.56	41.69	41.69			
	(c) Change in inventories of finished goods, work in progress and stock-in-trade	3.20	(18.61)	6.34	(15.41)	(27.49)	(18.60)		
	(d) Employee benefits expense	6.15	5.98	9.49	12.12	18.60	37.23		
	(e) Finance costs	29.31	28.99	28.08	58.30	55.64	115.05		
	(c) Depreciation and amortisation Expenses	0.85	0.85	2.38	1.70	4.75	9.52		
	(f) Other expenses	8.29	7.91	9.13	16.195	18.09	34.96		
	Total expenses	104.58	45.62	58.24	150.21	111.53	249.55		
3	Profit/(Loss) before exceptional items and tax (1-2)	59.82	43.76	(30.62)	103.58	(83.44)	(162.02)		
4	Add/(Less) : Exceptional Items (net)								
5	Profit / (Loss) before tax [3 + 4]	59.82	43.76	(30.62)	103.58	(83.44)	(162.02)		
6	Tax expenses								
	(a) Current Tax	0.15	(0.25)	(0.28)	(0.10)	(0.54)			
	(b) Deferred Tax	0.15	(0.25)	(0.28)	(0.10)	(0.54)	(0.75)		
	Total Tax Expense (a+b)	0.30	(0.50)	(0.56)	(0.20)	(1.08)	(1.20)		
7	Net Profit (+) / Loss(-) for the period	59.67	44.01	(30.34)	103.68	(82.89)	(161.27)		
8	Other Comprehensive Income								
9	Total comprehensive income for the period (5+6)(Comprising Profit/(Loss) and other Comprehensive income for the period)	59.67	44.01	(30.34)	103.68	(82.89)	(161.27)		
10	Paid Up Equity Share capital (Face Value Rs. 10/- Per Share)	53	53	53	53	53	53		
11	i) Earnings Per Share (of Rs.10/- each) (Not annualised) :								
	(a) Basic	1.12	0.83	(0.57)	1.95	(1.56)	(3.03)		
	(b) Diluted	1.12	0.83	(0.57)	1.95	(1.56)	(3.03)		

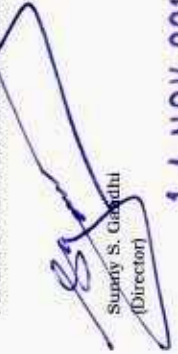
**NOTES :**

- The above unaudited financial results as reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on August 14, 2018.
- The company is engaged in only one business segment i.e. Trading in Gems and Precious Metals. Hence, Segment Reporting as defined in Ind-AS 108 is not applicable.
- Comparative figures have been rearranged/regrouped wherever necessary.

For Shah Khakhi & Associates  
 Chartered Accountants (Firm No. 0126506W)

CA Snehal R. Shah  
 Partner (Membership No. 113347)  
 Mumbai

For and Behalf of the Board of Directors,

  
 Sudeep S. Gadhvi  
 (Director)



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