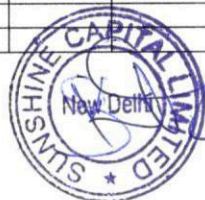


STATEMENT OF UNAUDITED FINANCIAL RESULTS OF SUNSHINE CAPITAL LIMITED FOR THE QUARTER ENDED ON 31ST DECEMBER, 2019 - NBFC COMPLIANT

Particulars	Three Months Ended for			Nine Month Ended		Year Ended
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT NINE MONTH	CORRESPONDING NINE MONTH	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
	01.10.2019 to 31.12.2019 (₹)	01.07.2019 to 30.09.2019 (₹)	01.10.2018 to 31.12.2018 (₹)	01.04.2019 to 31.12.2019	01.04.2018 to 31.12.2018	01.04.2018 to 31.03.2019 (₹)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Revenue from operations</b>						
Interest Income	110.35	95.63	33.18	244.63	84.83	111.00
Dividend Income	0.06	0.17	0.07	0.23	0.26	0.45
Rental Income	-	-	-	-	-	-
Fees & Commission Income	-	-	-	-	-	-
Net gain on fair value changes	-	-	-	-	-	-
Net gain on derecognition of financial instruments under	-	-	-	24.48	-	-
Sale of services	-	-	-	-	-	-
Others (to be specified)	-	-	-	-	-	-
<b>I Total Income</b>	<b>110.41</b>	<b>95.80</b>	<b>33.25</b>	<b>269.35</b>	<b>85.09</b>	<b>111.45</b>
<b>Expenses</b>						
Finance Costs	0.01	0.03	-	0.29	-	0.21
Fees and commission expense	-	-	-	-	-	-
Net loss on fair value changes	-	-	-	-	-	-
Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
Impairment on financial instruments	-	-	-	-	-	-
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-trade	-	-	-	-	-	-
Changes in Inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	-	-
Employee Benefits Expenses	10.91	9.23	5.50	23.56	11.94	19.43
Depreciation, amortization and impairment	-	-	-	-	-	2.59
Others expenses (to be specified)	10.29	2.21	1.62	31.51	7.77	41.90
<b>II Total expenses</b>	<b>21.21</b>	<b>11.47</b>	<b>7.12</b>	<b>55.36</b>	<b>19.71</b>	<b>64.13</b>
<b>III Profit/(loss) before exceptional items and tax (I- II)</b>	<b>89.19</b>	<b>84.33</b>	<b>26.13</b>	<b>213.99</b>	<b>65.38</b>	<b>47.32</b>
<b>IV Exceptional Items</b>						<b>(14.30)</b>
<b>V Profit/(loss) before tax(III-IV)</b>	<b>89.19</b>	<b>84.33</b>	<b>26.13</b>	<b>213.99</b>	<b>65.38</b>	<b>61.62</b>
<b>VI Tax expense:</b>						
(1) Current tax	-	-	-	-	-	12.26
(2) Deferred tax	-	-	-	-	-	0.25
Total tax expenses	-	-	-	-	-	12.51
<b>VII Profit (Loss) for the period from continuing operations (V-VI)</b>	<b>89.19</b>	<b>84.33</b>	<b>26.13</b>	<b>213.99</b>	<b>65.38</b>	<b>49.11</b>
<b>VIII Profit/(loss) from discontinued operations</b>						
<b>IX Tax expense of discontinued operations</b>						
<b>X Profit/(loss) from Discontinued operations (after tax) (VII-IX)</b>						
<b>XI Profit/(loss) for the period (VII+X)</b>	<b>89.19</b>	<b>84.33</b>	<b>26.13</b>	<b>213.99</b>	<b>65.38</b>	<b>49.11</b>
<b>XII Other Comprehensive Income</b>						
A (i) Items that will not be reclassified to profit or loss						
(ii) Income tax relating to items that will not be re-classified to profit or loss						
B (i) Items that will be reclassified to profit or loss						
(ii) Income tax relating to items that will be reclassified to profit or loss						
<b>Other Comprehensive Income (A+B)</b>						
<b>XIII Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>89.19</b>	<b>84.33</b>	<b>26.13</b>	<b>213.99</b>	<b>65.38</b>	<b>49.11</b>
<b>XIV Paid up equity share capital (Face value Rs. 10/- per share)</b>	<b>1,302.09</b>	<b>1,302.09</b>	<b>1,302.09</b>	<b>1,302.09</b>	<b>1,302.09</b>	<b>1,302.09</b>
<b>XV Earnings per equity share (for continuing operation):</b>						
(1) Basic	0.68	0.65	0.20	1.64	0.50	0.38
(2) Diluted	0.68	0.65	0.20	1.64	0.50	0.38
<b>XVI Earnings per equity share (for discontinued operation):</b>						
(1) Basic						
(2) Diluted						
See accompanying note to the financial results						



**Notes :**

- (1) The above unaudited financial results for the quarter ended 31st December, 2019 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 20th January, 2020.
- (2) The statutory auditors have carried out the limited review report on the above results for Quarter Ended December 31st, 2019. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (3) The company is engaged in one business activity only.
- (4) In accordance with the provision of Regulation 33 of SEBI( Listing Obligation & Disclosure Requirement) Regulation 2015, the above result have undergone Limited Riview report by statutory auditor of the company.
- (5) EPS has been calculated in accordance with AS 20 issued by ICAI
- (6) Figure for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of  
SUNSHINE CAPITAL LIMITED



Surendra Kumar Jain  
Managing Director  
DIN: 00530035

Date: 20.01.2020  
Place: New Delhi



**MAK & COMPANY**  
Chartered Accountants

Head Office: 111/2,  
Bhagwan Nagar Ashram, Near Gurudwara Bala Sahib,  
New Delhi-110014 Email  
: dmakcompany@gmail.com  
Mob : 07533054762  
Branches: Mewat (HR), Sonapat (HR)

**Independent Auditor's Review Report on Interim Standalone Financial Results of SUNSHINE CAPITAL LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. (SCRIP CODE: 539574)**

TO THE BOARD OF DIRECTORS OF  
SUNSHINE CAPITAL LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **SUNSHINE CAPITAL LIMITED** (the "Company") for the quarter ended December 31<sup>st</sup>, 2019 ("the Statement attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements [SRE] 2410 'Review of Interim Financial information Performed by the independent Auditor 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company 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.
4. Based on our review conducted and procedures performed as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI Listing obligations and Disclosure Requirements] Regulations, as, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

For M/s MAK & Company  
(Chartered Accountants)  
FRN: 028454N



CA Sameem Ahmed  
(Partner)  
M. No. 533849  
UDIN: 20533849AAAAAE5650

Place: New Delhi  
Date: 17.01.2020