

SUNSHINE CAPITAL LIMITED
 Regd. Off.: 209BHANOT PLAZA II, 3 D B GUPTA ROAD, NEW DELHI-110055
 Submission of Audited Financial Results by Companies other than Banks

Amount in Rs.

Statement of Standalone Audited Results for the Quarter and Year Ended 31.03.2014

S. NO.	Particulars	3 Months Ended (31/03/14)	Preceding 3 Months Ended (31/12/13)	Corresponding 3 Months Ended in the Previous Year (31/03/13)	Current Year Ended (31/03/14)	Previous Year Ended (31/03/13)
		Audited	Unaudited	Unaudited	Audited	Audited
	(Refer Notes Below)					
1	(a) Net Sales/Income from Operations	609,684,000.00	2,672,774.00	8,700,000.00	609,684,000.00	-
	(b) Other Operating Income	5,544,181.17	9,699.40	2,510.00	10,623,107.57	8,702,510.00
	Total Income	615,228,181.17	2,682,473.40	8,702,510.00	620,307,107.57	8,702,510.00
2	Expenditure					
	a. Cost of Material Consumed	-	-	-	-	-
	b. Purchases of Stock in Trade	609,684,000.00	-	-	609,684,000.00	-
	c. Changes in inventories of finished goods, work in-progress and stock-in-trade	-	-	-	-	-
	d. Employee benefits expense	208,198.00	168,282.00	1,016,678.00	720,690.00	1,086,078.00
	e. Depreciation and Amortisation expense	540,078.00	-	703,753.00	540,078.00	703,753.00
	f. Other expenditure	1,611,529.52	975,635.06	863,047.36	5,334,288.46	1,450,662.36
	Total Expenditure	612,043,805.52	1,143,917.06	2,583,478.36	616,279,056.46	3,240,493.36
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	3,184,375.65	1,538,556.34	6,119,031.64	4,028,051.11	5,462,016.64
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	3,184,375.65	1,538,556.34	6,119,031.64	4,028,051.11	5,462,016.64
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	3,184,375.65	1,538,556.34	6,119,031.64	4,028,051.11	5,462,016.64
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	3,184,375.65	1,538,556.34	6,119,031.64	4,028,051.11	5,462,016.64
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	3,184,375.65	1,538,556.34	6,119,031.64	4,028,051.11	5,462,016.64
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	3,184,375.65	1,538,556.34	6,119,031.64	4,028,051.11	5,462,016.64
14	Share of profit/ (Loss) of Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	3,184,375.65	1,538,556.34	6,119,031.64	4,028,051.11	5,462,016.64
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	130,209,000.00	130,209,000	130,209,000	130,209,000.00	130,209,000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	900,316,177
19.	Earnings Per Share (before extraordinary items) (of Rs. .../- each) (not annualised):					
	(a) Basic	0.25	0.12	0.47	0.31	0.42
	(b) Diluted	0.25	0.12	0.47	0.31	0.42
19.	Earnings Per Share (after extraordinary items) (of Rs. .../- each) (not annualised):					
	(a) Basic	0.25	0.12	0.47	0.31	0.42
	(b) Diluted	0.20	0.12	0.47	0.31	0.42

* Applicable in the case of Consolidated Results.

Note:

The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II						
Information for the Quarter and Year Ended 31.03.2014						
S. NO.	Particulars	3 Months Ended (31/03/14)	Preceding 3 Months Ended (31/12/13)	Corresponding 3 Months Ended in the Previous Year (31/03/13)	Current Year Ended (31/03/14)	Previous Year Ended (31/03/13)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	12304700	12304700	12590200	12304700	12590200
	- Percentage of shareholding	94.50%	94.50%	96.69	94.50%	96.69%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- No. of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a% of the total share capital of the company)	0	0	0	0	0
	b) Non-encumbered					
	Number of Shares	716200	716200	430700	716200	430700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a% of the total share capital of the company)	5.50%	5.50%	3.31%	5.50%	3.31%

S. NO.	Particulars	3 Months Ended (31/03/14)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	Nil
2	Received during the Quarter	Nil
3	Disposed during the Quarter	Nil
4	Remaining unresolved at the end of the Quarter	Nil

Notes:

- 1 The above Audited results have been taken on record at the board meeting held on 5th May,2014
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only
- 4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For SUNSHINE CAPITAL LIMITED


 Priyanka Sharma
 Company Secretary

Date : 05.05.2014

Place : New Delhi

Clause 41 of the Listing Agreement For Companies (other than Banks)

Standalone Statement of Assets and Liabilities

No.	Particulars	As at Current Year End (31.03.14)	As at Previous Year End (31.03.13)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	130,209,000.00	130,209,000.00
	(b) Reserves and Surplus	915,035,188.73	900,316,176.62
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	1,045,244,188.73	1,030,525,176.62
2	Share Application Money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-Current Liabilities		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long-term Liabilities	-	-
	(d) Long-term Provisions	2,140,037.00	12,723,626.00
	Sub-total Non-Current Liabilities	2,140,037.00	12,723,626.00
5	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade payables	-	-
	(c) Other Current Liabilities	-	273,764.00
	(d) Short-term Provisions	-	828,590.00
	Sub-total Current Liabilities	-	1,102,354.00
	TOTAL- EQUITY AND LIABILITIES	1,047,384,225.73	1,044,351,156.62
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	35,718,000.61	17,475,978.61
	(b) Goodwill on Consolidation*	-	0
	(c) Non-Current Investments	239,271,444.41	851,676,990.82
	(d) Deferred Tax Assets (net)	258,517.00	258,517.00
	(e) Long-term Loans and Advances	-	122,448,626.00
	(f) Other Non-current Assets	-	104,213.80
	Sub-total Non-Current Assets	275,247,962.02	991,964,326.23
2	Current Assets		
	(a) Current Investments	2,381,546.41	-
	(b) Inventories	609,684,000.00	-
	(c) Trade Receivables	-	-
	(d) Cash and Cash Equivalents	1,102,101.50	3,286,050.59
	(e) Short-term Loans and Advances	121,836,685.00	49,100,779.80
	(f) Other Current Assets	37,131,930.80	-
	Sub-total Current Assets	772,136,263.71	52,386,830.39
	TOTAL- ASSETS	1,047,384,225.73	1,044,351,156.62

* Applicable in the case of consolidated statement of Assets and Liabilities.

For SUNSHINE CAPITAL LIMITED

Date : 05.05.2014
Place : New Delhi

Priyanka Sharma
Company Secretary