

**SUNSHINE CAPITAL LIMITED**  
 CIN: L74899DL1994PLC060154  
 Regd. Off: 209 Bhanot Plaza II, 3 D B Gupta Road New Delhi- 110055  
 Corporate office: 16/121-122, Jain Bhawan, First Floor Faiz Road, W.E.A Karol Bagh New Delhi 110005  
 Email Id: sunshinecapital95@gmail.com, Website: www.sunshinecapital.in  
 Ph: 011- 23582393

Amount in Rs.

**Statement of Unaudited Financial Results for the Quarter and half year ended 30th September, 2017**

Particulars	3 months	Year to date figures for current period ended
	01.07.2017 - 30.09.2017	01.04.2017 - 30.09.2017
	(Unaudited)	(Unaudited)
<b>1 Income</b>		
Revenue from operations	1398904.000	2782600.000
Other income	1031.200	1746.820
<b>Total income</b>	<b>1399935.200</b>	<b>2784346.820</b>
<b>2 Expenses</b>		
(a) Cost of materials consumed	0.000	0.000
(b) Purchases of stock-in-trade	0.000	0.000
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000
(d) Employee benefit expense	39214.000	39214.000
(e) Finance costs	0.000	0.000
(f) Depreciation, depletion and amortisation expense	0.000	0.000
<b>(f) Other Expenses</b>		
1 Other Expenses	102237.000	562408.000
<b>Total other expenses</b>	<b>102237.000</b>	<b>562408.000</b>
<b>Total expenses</b>	<b>141451.000</b>	<b>601622.000</b>
<b>3 Total profit before exceptional items and tax</b>	<b>1258484.200</b>	<b>2182724.820</b>
4 Exceptional items	0.000	0.000
<b>5 Profit before extraordinary items and tax</b>	<b>1258484.200</b>	<b>2182724.820</b>
6 Extraordinary items	0.000	0.000
<b>7 Profit before tax</b>	<b>1258484.200</b>	<b>2182724.820</b>
<b>8 Tax expense</b>		
Current tax	0.000	0.000
Deferred tax	0.000	0.000
<b>Total tax expenses</b>	<b>0.000</b>	<b>0.000</b>
<b>9 Net Profit Loss for the period from continuing operations</b>	<b>1258484.200</b>	<b>2182724.820</b>
10 Profit (loss) from discontinued operations before tax	0.000	0.000
11 Tax expense of discontinued operations	0.000	0.000
12 Net profit (loss) from discontinued operation after tax	0.000	0.000
13 Profit (loss) for period before minority interest	0.000	0.000
<b>14 Net profit (Loss) for the period</b>	<b>1258484.200</b>	<b>2182724.820</b>
<b>15 Earnings per share</b>		
<b>Earnings per equity share</b>		
(a) Basic earnings (loss) per share from continuing and discontinued operations	0.097	0.168
(b) Diluted earnings (loss) per share from continuing and discontinued operations	0.097	0.168





Statement of Asset and Liabilities			
Particulars		Half year ended (30-09-2017)	Previous year ended (31-03-2017)
<b>Equity and liabilities</b>			
1	<b>Shareholders' funds</b>		
	Share capital	130209000.000	130209000.000
	Reserves and surplus	927347208.480	925164483.660
	Money received against share warrants	0.000	0.000
	<b>Total shareholders' funds</b>	<b>1057556208.480</b>	<b>1055373483.660</b>
2	Share application money pending allotment	0.000	0.000
3	Deferred government grants	0.000	0.000
4	Minority interest	0.000	0.000
5	<b>Non-current liabilities</b>		
	Long-term borrowings	0.000	0.000
	Deferred tax liabilities (net)	0.000	0.000
	Other long-term liabilities	0.000	0.000
	Long-term provisions	0.000	0.000
	<b>Total non-current liabilities</b>	<b>0.000</b>	<b>0.000</b>
6	<b>Current liabilities</b>		
	Short-term borrowings	0.000	0.000
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0.000	0.000
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1766821.000	0.000
	Other current liabilities	0.000	0.000
	Short-term provisions	3958730.010	3979368.010
	<b>Total current liabilities</b>	<b>5725551.010</b>	<b>3979368.010</b>
	<b>Total equity and liabilities</b>	<b>1063281759.490</b>	<b>1059352851.670</b>
<b>Assets</b>			
1	<b>Non-current assets</b>		
(i)	<b>Fixed assets</b>		
	Tangible assets	35319186.400	35319186.400
	Producing properties	0.000	0.000
	Intangible assets	0.000	0.000
	Preproducing properties	0.000	0.000
	Tangible assets capital work-in-progress	0.000	0.000
	Intangible assets under development or work-in-progress	0.000	0.000
	<b>Total fixed assets</b>	<b>35319186.400</b>	<b>35319186.400</b>
(ii)	Non-current investments	2014734.000	2014734.000
(v)	Deferred tax assets (net)	248850.830	248850.830
(vi)	Long-term loans and advances	159297263.490	155495514.490
(vii)	Other non-current assets	0.000	0.000
	<b>Total non-current assets</b>	<b>196880034.720</b>	<b>193078285.720</b>
2	<b>Current assets</b>		
	Current investments	609684000.000	609684000.000
	Inventories	247569561.730	247569561.730
	Trade receivables	0.000	0.000
	Cash and cash equivalents	52122.190	187210.190
	Bank balance other than cash and cash equivalents	227965.540	261298.720
	Short-term loans and advances	0.000	0.000
	Other current assets	8868075.310	8572495.310
	<b>Total current assets</b>	<b>866401724.770</b>	<b>866274565.950</b>
	<b>Total assets</b>	<b>1063281759.490</b>	<b>1059352851.670</b>

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meetings held at New Delhi on 10.11.2017. The statutory auditors of the company have carried out Limited Review on the above results.
- The Company is operating in a Single Segment.
- Previous period's figures have been regrouped/ rearranged wherever necessary, to make them comparable.

For Sunshine Capital Limited

Priti Jain

Managing Director

DIN:- 00537234

Address:- 555, Double Story, New Rajinder Nagar, New Delhi-110060

Date: 10.11.2017

Place: New Delhi



**LIMITED REVIEW REPORT**

**SUNSHINE CAPITAL LIMITED**

**Review for the quarter ended as on 30<sup>th</sup> September, 2017**

We have reviewed the accompanying statement of unaudited financial results of Sunshine Capital Limited for the period ended 30<sup>th</sup> September, 2017. 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, Engagements to Review Financial Statements 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 of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Deepak Rajesh & Associates  
(Chartered Accountants)

FRN: 028018N



CA Deepak  
(Proprietor)  
M. No. 531291

Place : New Delhi

Date : 10/11/2017