

**SUUMAYA LIFESTYLE LIMITED**

CIN: L70102MH2011PLC220879

Regd. Off. :Gala No. 5F/D, Malad Industrial Units, Coop Soc Ltd, Kachpada, Ramchandra Lane Extension, Malad (W), Mumbai, Maharashtra-400064 Tel No. 022 49712096 | Website: www.suumayalifestyle.com | Email ID : cs@suumayalifestyle.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2019

Scrip Code-SUULD

Rs. In Lakhs except EPS

| Particulars   | Half Year ended  |                 |                  | Year ended       |
|---|------------------|-----------------|------------------|------------------|
|   | 30.09.2019       | 31.03.2019      | 30.09.2018       | 31.03.2019       |
|   | (Unaudited)      | (Audited)       | (Unaudited)      | (Audited)        |
| I. Revenue from Operations  | 11,017.26        | 7,027.04        | 10,471.35        | 17,498.39        |
| II. Other Income  | 1.35             | (7.90)          | 10.48            | 2.56             |
| <b>III. Total Revenue (I+II)</b>  | <b>11,018.61</b> | <b>7,019.14</b> | <b>10,481.83</b> | <b>17,500.95</b> |
| <b>IV. Expenses</b>   |                  |                 |                  |                  |
| Cost of materials consumed  | 9,933.45         | 6,440.80        | 10,211.41        | 17,664.76        |
| Purchases of Stock-in-Trade   |                  |                 |                  |                  |
| Changes in inventories of finished goods, Work-in-Progress and Stock-in-Trade |                  |                 |                  | (1,012.55)       |
| Employee benefits expense   | 77.74            | 80.55           | 22.69            | 128.90           |
| Finance Costs   | 16.02            | 6.46            | -                | -                |
| Depreciation and amortisation expense   | 7.28             | 10.19           |                  | 10.19            |
| Other expenses  | 299.77           | 132.07          | 88.47            | 201.34           |
| <b>Total Expenses</b>   | <b>10,334.27</b> | <b>6,670.07</b> | <b>10,322.57</b> | <b>16,992.64</b> |
| V. Profit before exceptional and extraordinary items and tax (III-IV)         | 684.34           | 349.07          | 159.26           | 508.31           |
| VI. Exceptional Items   | -                | -               | -                | -                |
| VII. Profit before extraordinary items and tax (V-VI)                         | 684.34           | 349.07          | 159.26           | 508.31           |
| VIII Extraordinary Items  | -                | -               | -                | -                |
| IX Profit before Tax (VII-VIII)   | 684.34           | 349.07          | 159.26           | 508.31           |
| X. Tax Expense  |                  |                 |                  |                  |
| (1) Current Tax   | 186.14           | 96.50           | 44.31            | 140.80           |
| (2) Deferred Tax  | -                | 4.08            | -                | 4.08             |
| XI. Profit for the period from continuing operations (VII-VIII)               | 498.21           | 248.49          | 114.95           | 363.43           |
| XII. Profit from discontinuing operations                                     | -                | -               | -                | -                |
| XIII. Tax Expense of discontinuing operations                                 | -                | -               | -                | -                |
| XIV. Profit from discontinuing operations (after tax) (XII-XIII)              | -                | -               | -                | -                |
| XV. Profit for the period (XI+XIV)  | 498.21           | 248.49          | 114.95           | 363.43           |
| XVI. Earning per Share's(face value of Rs 10/-)                               |                  |                 |                  |                  |
| a) Basic *  | 2.08             | 1.04            | 0.50             | 1.54             |
| b) Diluted *  | 2.08             | 1.04            | 0.50             | 1.54             |

\* Not Annualised

**Notes**

(1) The above Financial results have been reviewed and recommended for adoption by the Audit Committee to the Board of Directors and have been approved by the Board of Directors at their respective meetings held on November 15, 2019. The Statutory Auditors have carried out limited review of the above financial results for the half year ended September 30, 2019.

(2) The above unaudited financial statements are prepared in accordance with accounting standards as specified in Section 133 of the Companies Act, 2013 and the relevant rules thereof and in accordance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

- (3) Previous half year figures have been regrouped/reclassified, wherever necessary
- (4) Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.
- (5) There were no investor complaint pending at the beginning of the period or lying unresolved at the end of the period. During the period the company has not received any investor complaint.
- (6) Earning Per Share have been calculated on the weighted average capital of the share capital outstanding during the period.
- (7) The Company is not having any subsidiary, associate or joint venture; thereof, it is prepared only standalone results.

Place: Mumbai  
Date: November 15, 2019



For and on behalf of the Board  
Suumaya Lifestyle Limited

  
Ishita Mahesh Gala  
(Managing Director)  
DIN: 07165038

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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2019**

**STATEMENT OF ASSETS AND LIABILITIES**

| Particulars |  | ( Amount In Rs.)          |                           |                         |
|-------------|--|---------------------------|---------------------------|-------------------------|
|             |  | Half Year Ended           |                           | Year Ended              |
|             |  | (Unaudited)<br>30/09/2019 | (Unaudited)<br>30/09/2018 | (Audited)<br>31/03/2019 |
| <b>A</b>    | <b>EQUITY AND LIABILITIES</b>  |                           |                           |                         |
| <b>1</b>    | <b>Shareholders' funds</b>   |                           |                           |                         |
|             | (a) Share capital  | 2,400.80                  | 2,400.80                  | 2,400.80                |
|             | (b) Reserves and surplus   | 1,155                     | 850.76                    | 656.43                  |
|             | (c) Money received against Share Warrants  | -                         | -                         | -                       |
|             | <b>Sub-total - Shareholders' funds</b>   | <b>3,555</b>              | <b>3,252</b>              | <b>3,057</b>            |
| <b>2</b>    | <b>Share application money pending allotment</b>   | -                         | -                         | -                       |
| <b>3</b>    | <b>Non-current liabilities</b>   |                           |                           |                         |
|             | (a) Long-term borrowings   | 855.88                    | 50.03                     | 1,177.40                |
|             | (b) Deferred tax liabilities (net)   | 7.09                      | 3.01                      | 7.09                    |
|             | (c) Other long-term liabilities  | -                         | -                         | -                       |
|             | (d) Long-term provisions   | -                         | -                         | -                       |
|             | <b>Sub-total - Non-current liabilities</b>   | <b>863</b>                | <b>53</b>                 | <b>1,184</b>            |
| <b>4</b>    | <b>Current liabilities</b>   |                           |                           |                         |
|             | (a) Short-term borrowings  | -                         | -                         | -                       |
|             | (b) Trade payables<br>A) total outstanding dues of micro enterprises and small enterprises; and<br>B) total outstanding dues to creditors other than micro enterprises and small enterprises | 3,201.94                  | 82.65                     | 3,046.25                |
|             | (c) Other current liabilities  | 62.48                     | 30.58                     | 23.98                   |
|             | (d) Short-term provisions  | 186.14                    | 18.71                     | 140.80                  |
|             | <b>Sub-total - Current liabilities</b>   | <b>3,451</b>              | <b>132</b>                | <b>3,211</b>            |
|             | <b>TOTAL - EQUITY AND LIABILITIES</b>  | <b>7,869</b>              | <b>3,437</b>              | <b>7,453</b>            |
| <b>B</b>    | <b>ASSETS</b>  |                           |                           |                         |
| <b>1</b>    | <b>Non-current assets</b>  |                           |                           |                         |
|             | (a) Fixed assets   | 188                       | 118.80                    | 182.00                  |
|             | i) Property, Plant and Equipment   |                           |                           |                         |
|             | ii) Intangible assets  |                           |                           |                         |
|             | iii) Capital work-in-progress  |                           |                           |                         |
|             | iv) Intangible assets under development  |                           |                           |                         |
|             | (b) Non-current Investments  | 112                       | -                         | -                       |
|             | (c) Deferred tax assets (net)  | -                         | -                         | -                       |
|             | (d) Long-term loans and advances   | -                         | -                         | -                       |
|             | (e) Other non-current assets   | -                         | -                         | -                       |
|             | <b>Sub-total - Non-current assets</b>  | <b>299</b>                | <b>118.80</b>             | <b>182.00</b>           |
| <b>2</b>    | <b>Current assets</b>  |                           |                           |                         |
|             | (a) Current Investments  | 945                       | 376.55                    | 1,516.51                |
|             | (b) Inventories  | 4,750                     | 50.13                     | 4,816.42                |
|             | (c) Trade receivables  | 381                       | 467.18                    | 543.78                  |
|             | (d) Cash and Cash Equivalents  | 1,328                     | 1,402.92                  | 288.46                  |
|             | (e) Short-term loans and advances  | 167                       | 1,020.97                  | 105.58                  |
|             | (f) Other current assets   | 7,570                     | 3,317.75                  | 7,270.75                |
|             | <b>Sub-total - Current assets</b>  | <b>7,869</b>              | <b>3,437</b>              | <b>7,453</b>            |
|             | <b>TOTAL - ASSETS</b>  | <b>7,869</b>              | <b>3,437</b>              | <b>7,453</b>            |

Dated: November 15, 2019

For and on behalf of the Board of Directors of  
Suumaya Lifestyle Limited



*Ishita Gala*  
Ishita Gala  
Managing Director  
DIN: 07165038