

SURBHI INDUSTRIES LIMITED

CIN: L17110GJ1992PLC017672

 Registered Office: SURBHI HOUSE" 2nd Floor, F.P. No. 206, B/h Old Sub-Jail, Ring Road, Khatodara, Surat Surat GJ 395002 IN.
 Statement of Standalone/ consolidated Unaudited Results for the Quarter ended 30/6/2018

Particulars	Quarter Ended			(In Rs. amount)
	3 months ended 30/06/2018	Preceding 3 months ended 31/03/2018	Corresponding 3 months ended in the previous year 30/06/2017	Year ended 31/03/2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I Revenue From Operations	35408671.00	66733377.00	42555183.00	198021323.00
II Other Income	4978993.00	(5735512.00)	8312050.00	13754057.00
III Total Income (I+II)	40387664.00	60997865.00	50867233.00	211775380.00
IV Expenses				
Cost of Materials Consumed	23872823.00	34509576.00	22010209.00	102522464.00
Purchases of Stock-in-Trade	0.00	(1254463.00)	0.00	0.00
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	(5947583.00)	16199663.00	(203865.00)	16936456.00
Employee benefits expense	3638860.00	6614079.00	4237928.00	21205715.00
Finance Costs	2848319.00	3495282.00	3987472.00	14669869.00
Depreciation and amortisation expenses	11285227.00	11263070.00	11274197.00	45149229.00
Other Expenses	8992375.00	8258889.00	8065887.00	27733880.00
Total Expenses (IV)	44690021.00	79086096.00	49371828.00	228217613.00
V Profit/(loss) before exceptional items and tax (I-IV)	(4302357.00)	(18088231.00)	1495405.00	(16442233.00)
VI Exceptional Items	0.00	0.00	0.00	0.00
VII Profit/(Loss) before tax	(4302357.00)	(18088231.00)	1495405.00	(16442233.00)
VIII Tax Expense:				
(1) Current Tax	0.00	0.00	284950.00	0.00
(2) Deferred Tax	(2251397.00)	(6227194.00)	(1886476.62)	(7480343.00)
IX Profit/(Loss) for the period from continuing operations (I-VII)	(2050960.00)	(11861037.00)	3096931.62	(8961890.00)
X Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI Tax expenses of discontinued operations	0.00	0.00	0.00	0.00
XII Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII Profit/(Loss) for the period (IX+XII)	(2050960.00)	(11861037.00)	3096931.62	(8961890.00)
XIV Other Comprehensive Income				
A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be re classifies to profit or loss	0.00	0.00	0.00	0.00
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	(2050960.00)	(11861037.00)	3096931.62	(8961890.00)
XVI Earnings per equity (for Continuing operation):				
(1) Basic	(0.60)	(3.45)	0.90	(2.60)
(2) Diluted	(0.60)	(3.45)	0.90	(2.60)
XVII Earnings per equity (for discounted operation)				
(1) Basic	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th August, 2018 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.
- 3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

Date : - 11.08.2018

Place : - Surat



For SURBHI INDUSTRIES LIMITED


Ravjibhai P. Patel
Managing Director
DIN: 00023332