

ISO 9001:2008 & ISO 14001:2004

Surbhi Industries Limited

Regd. Office: 'Surbhi House', F. P. No. 206, B/h. Old Sub Jail, Ring Road, Khatodara, Surat - 395002. Gujarat, India.

Surbhi Industries Ltd

Registered Office: "SURBHI HOUSE" 2nd Floor, F.P.No. 206, B/H old Subjail, Ring Road, Khatodara, Surat GJ 395002 Statement of Standalone / consolidated Unaudited Results for the Quarter ended 31/12/2017

							(Rs. In amount)
			Quarter Ended		Nine Months Ended		Year Date
	Particulars	3 months ended 31/12/2017	Preceding 3 months ended 30/09/2017	Corresponding 3 months ended in the previous year 31/12/2016	Year to date figure for current period 31/12/2017	Year to date figure for the previous year ended 31/12/2016	Year ended 31/03/2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
				05000054	121207046	04557400	207001200
1	Revenue From Operations	48986878	39745885	35896251	131287946 19489570	94557498	207981309 37782447
11	Other Income	4341584 53328462	6835936 46581821	3717196 39613447	150777516	115219905	245763756
III IV	Total Income (I+II) Expenses	33320402	40301021	37013447	130777310	110217700	
I V	Cost of Materials Consumed	24135015	21867664	18082418	68012888	47603064	110272468
	Purchases of Stock-in-Trade	1254463	0		1	0	95923
	Changes in inventories of finished goods,						
	Stock-in-Trade and work-in progress	2577588	-1636930		736793	4140368	567391
	Employee benefits expense	5326621	5027087			9578252	2180758
	Finance Costs	3361841	3825274			11158019	2409099
	Depreciation and amortisation expenses	11311518	11300444			21563056 18211885	4420231 3202170
	Other Expenses	6866506 54833552	4542598 44926137			112254644.2	238164910.
17	Total Expenses (IV) Profit/(loss) before exceptional items and	54833552	44920137	43374700	147131317	112231011.2	2001017101
V	tax (I-IV)	(1505090)	1655684	(5961313)	1645999	2965261	759884
VI	Exceptional Items	0				0	
VII	Profit/ (loss) before exceptions items and						
	tax(V-VI)	(1505090)	1655684	(5961313)	1645999	2965261	759884
/111	Tax Expense:						
	(1) Current Tax	0	315490	(497630)		(1434640)	144796
	(2) Deferred Tax	2495383	(1862056	(1172566)	(1253149)	(2587372)	(1090408
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(4000473)	3202250	(4291117)	2578488	6987272	724129
Χ	Profit/(Loss) from discountinued operations				0	0	
1/1	Tax expenses of discontinued operations	0					
XI	Profit/(Loss) from discontinued operations	0			0	0	
XIII	(after tax) (X-XI) Profit/(Loss) for the period (IX+XII)	(4000473)					724129
XIV	Other Comprehensive Income	(1000175)	000000	(1-1			
ATV	A. (i) Items that will not be reclassified to	C		0	0	0	
	(ii) Income tax relating to items that will not	0		0	0	0	
	be reclassified to profit or loss B. (i) Items that will be reclassified to profit						
	or loss (ii) Income tax relating to items that will be	()	0	0 0	0	
	re classifies to profit or loss	(0	0 0	0	
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period	(4000473	320225	0 (4291117	2578488	6987272	724129
XVI	Earnings per equity (for Continuing operation):						
	(1) Basic	-1.10					
XVII	0 1 1 2 1	-1.10	6 0.9	(1	0.75	2.03	2.
	operation)		0 00	0.0	0.00	0.00	0.
	(1) Basic	0.0					
V1711	(2) Diluted	0.0	0.0	0.0	0.00	0.00	0.
XVII	& continuing operation)				0.00	0.00	
	(1) Basic	0.0					-
	(2) Diluted	0.0	0.0	0.0	0.00	0.00	<u></u>



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1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 30th January, 2017 and also Limited Review were carried out by the Statutory Auditors.

2) Previous year figure have been regrouped wherever necessary.

3) The Figures for the quarter ended 31st December 2016 are also IND AS Compliant.

4) Reconciliation between results previously reported under esrtwhile Indian GAAP and as presented now under IND AS for the quarter ended 31st December 2017 are given below

Particulars	(In Rs) Quarter ended 31.12.2016
Reported Net Profit for the Period as per Indian GAAP	(4201117)
Net Profit as per IND AS	(4291117) (4291117)
Other Comprehensive Income	(4231117)
Total Comprehensive Income	(4291117)

Date: - 30.01.2018 Place: - Surat

Fortsurbhillndustries Limited

Director/Authorised Signator Ravjibhai Patel **Managing Director**

DIN:00023332