

SURBHI INDUSTRIES LTD

CIN: L17110GJ1992PLC017672

Registered Office: "SURBHI HOUSE" 2nd Floor, F.P. No. 206, B/h Old Sub-Jail, Ring Road, Khatodara, Surat Surat GJ 395002

Statement of Standalone Audited Results for the Quarter and year ended 31/03/2018

					(Rs. In amount)	
Particulars	Quarter Ended			Year Ended		
	3 months ended 31/03/2018	Preceding 3 months ended 31/12/2017	Corresponding 3 months ended in the previous year 31/03/2017	Year to date figure for current period 31/03/2018	Year to date figure for the previous year ended 31/03/2017	
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
I	Revenue From Operations	66733377	48986878	58661247	198021323	207981309
II	Other Income					
		-5735513	4341584	16945211	13754057	37782447
III	Total Income (I+II)	60997864	53328462	75606458	211775380	245763756
IV	Expenses					
	Cost of Materials Consumed	34509576	24135015	29520646	102522464	110272468
	Purchases of Stock-in-Trade	-1254463	1254463	0	0	95923
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	16199663	2577588	4679292	16936456	5673916
	Employee benefits expense	6614079	5326621	4558114	21205715	21807584
	Finance Costs	3495282	3361841	5354910	14669869	24090999
	Depreciation and amortisation expenses					
		11263070	11311518	10681956	45149229	44202313
	Other Expenses	8258889	6866506	11884966	27733880	32021707
	Total Expenses (IV)	79086096	54833552	66679884	228217613	238164910
V	Profit/(loss) before exceptional items and tax (I-IV)	(18088232)	(1505090)	8926574	(16442233)	7598846
VI	Exceptional Items	0	0	0	0	0
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(18088232)	(1505090)	8926574	(16442233)	7598846
VIII	Tax Expense:					
	(1) Current Tax			0	(937010)	1447960
	(2) Deferred Tax	(6227194)	2495383	(1414805)	(7480343)	(1090408)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(11861038)	(4000473)	11278389	(8961890)	7241294
X	Profit/(Loss) from discontinued operations	0	0	0	0	0
XI	Tax expenses of discontinued operations	0	0	0	0	0
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0	0	0	0	0
XIII	Profit/(Loss) for the period (IX+XII)	(11861038)	(4000473)	11278389	(8961890)	7241294
XIV	Other Comprehensive Income					
	A. (i) Items that will not be reclassified to profit or loss	0	0	0	0	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0
	B. (i) Items that will be reclassified to profit or loss	0	0	0	0	0
	(ii) Income tax relating to items that will be re classifies to profit or loss	0	0	0	0	0
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	(11861038)	(4000473)	11278389	(8961890)	7241294

		(Rs. In amount)				
Particulars	Quarter Ended			Year Ended		
	3 months ended 31/03/2018	Preceding 3 months ended 31/12/2017	Corresponding 3 months ended in the previous year 31/03/2017	Year to date figure for current period 31/03/2018	Year to date figure for the previous year ended 31/03/2017	
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
XVI Earnings per equity (for Continuing operation):						
(1) Basic	(3.45)	(1.16)	3.28	(2.60)	2.10	
(2) Diluted	(3.45)	(1.16)	3.28	(2.60)	2.10	
XVII Earnings per equity (for discounted operation)						
(1) Basic	0.00	0.00	0.00	0.00	0.00	
(2) Diluted	0.00	0.00	0.00	0.00	0.00	
XVIII Earning per equity share (for discontinued & continuing operation)						
(1) Basic	0.00	0.00	0.00	0.00	0.00	
(2) Diluted	0.00	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 May 29, 2018 and also the Audit was carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.
- 3) The Figures for the quarter ended 31st March 2017 are also IND AS Compliant.
- 4) Reconciliation between results previously reported under erstwhile Indian GAAP and as presented now under IND AS for the quarter ended 31st March 2017 are given below

Particulars	(In Rs) Quarter ended 31.03.2017
Reported Net Profit for the Period as per Indian GAAP	7241294.00
Net Profit as per IND AS	7241294.00
Other Comprehensive Income	NIL
Total Comprehensive Income	7241294.00

- 5) Reconciliation of Equity as on 31st March, 2017, between previously reported under erstwhile Indian GAAP and as presented now under IND AS is given Below

Particulars	(Rs In Amount)
	As at 31.03.2017
Equity reported under GAAP	34348000.00
Other Comprehensive Income	NIL
Equity reported under IND AS	34348000.00

 Date : - May 29, 2018
 Place : -SURAT


For SURBHI INDUSTRIES LTD


 RAVJIBHAI PARBATBHAI PATEL
 MANAGING DIRECTOR
 DIN: 00023332