

							(Amount in Rs.)
Particulars	Quarter Ended			Half Year Ended		Year Date	
	3 months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended in the previous year 30/09/2016	Year to date figure for current period 30/09/2017	Year to date figure for the previous year ended 30/09/2016	Year ended 31/03/2017	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
(ii) Income tax relating to items that will be re classifies to profit or loss	0.00	0.00	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)	3202250.00	3096931.62	550800.00	6299181.33	228524.00	7215796.35	
XVI Earnings per equity (for Continuing operation):							
(1) Basic	0.93	0.90	0.16	1.83	0.07	2.10	
(2) Diluted	0.93	0.90	0.16	1.83	0.07	2.10	
XVII Earnings per equity (for discounted operation)							
(1) Basic	0.00	0.90	0.16	1.83	0.07	2.10	
(2) Diluted	0.00	0.90	0.16	1.83	0.07	2.10	
XVIII Earning per equity share (for discontinued & continuing operation)							
(1) Basic	0.93	0.90	0.16	1.83	0.07	2.10	
(2) Diluted	0.93	0.90	0.16	1.83	0.07	2.10	

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 04th November, 2017 and also Limited Review were carried out by the Statutory Auditors.
- Previous year figure have been regrouped wherever necessary.
- The Figures for the quarter ended 30th September 2016 are also IND AS Compliant.
- Reconciliation between results previously reported under erstwhile Indian GAAP and as presented now under IND AS for the quarter ended 30th September 2017 are given below

Particulars	(Amt In Rs.) Quarter ended 30.09.2016
Reported Net Profit for the Period as per Indian GAAP	550800.00
Net Profit as per IND AS	550800.00
Other Comprehensive Income	Nil
Total Comprehensive Income	550800.00

- 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	(Amt in Rs)
	As at 31.03.2017
Equity reported under GAAP	3,434,800.00
Other Comprehensive Income	Nil
Equity reported under IND AS	3,434,800.00

 Date : - 04-11-2017
 Place : - Surat

 For SURBHI INDUSTRIES LIMITED
 For **Surbhi Industries Limited**

 Director/Authorised Signatory

 Ravjibhai P. Patel
 Managing Director
 DIN: 00023332

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 Unaudited Results for the Quarter ended 30/09/2017

Standalone / Consolidated Statement of Assets and Liabilities		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2017)	(31/03/2017)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	184977651	206274683
(b) Capital work-in-progress	0	0
(c) Investment Property	0	0
(d) Goodwill	0	0
(e) Other Intangible assets	0	0
(f) Intangible assets under	0	0
(g) Biological Assets other than	0	0
(h) Financial Assets		
(i) Investments	2173700	2173700
(ii) Trade receivables	0	0
(iii) Loans	2484864	2633431
(i) Deferred tax assets (net)	0	0
(j) Other non-current assets	23979724	29329164
Current assets		
(a) Inventories	36725142	28592230
(b) Financial Assets		
(i) Investments	0	0
(ii) Trade receivables	32117553	32063093
(iii) Cash and cash equivalents	372133	242956
(iv) Bank balances other than(iii)	2129611	2055609
(v) Loans	575954	807703
(vi) Others (to be specified)	0	0
(c) Current Tax Assets (Net)	0	0
(d) Other current assets	14574254	8115550
Total Assets	300110586	312288119
EQUITY AND EQUITY		
(a) Equity Share capital	34348000	34348000
(b) Other Equity	102034047.3	95734866

Particulars	As at half year ended (30/09/2017)	As at Previous year ended (31/03/2017)
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	78072100	89295103
(ii) Trade payables	0	0
(iii) Other financial liabilities (other than those specified in item	0	0
(b) Provisions	1937000	1937000
(c) Deferred tax liabilities (Net)	7888325.675	11643868
(d) Other non-current liabilities	0	0
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	33562097	35664760
(ii) Trade payables	7824043	1763058
(iii) Other financial liabilities (other than those specified in item	0	0
(b) Other current liabilities	34089977	40716000
(c) Provisions	354996	1185464
(d) Current Tax Liabilities (Net)	0	0
Total Equity and Liabilities	300110586	312288119

Notes:

Reconciliation of Equity as on 31st March, 2017, between previously reported under

Particulars	(Amt in Rs)
	As at 31.03.2017
Equity reported under GAAP	3,434,800
Other Comprehensive Income	Nil
Equity reported under IND AS	3,434,800

Date : - 04-11-2017

Place : - Surat



For SURBHI INDUSTRIES LIMITED

 For **Surbhi** Industries Limited

Director/Authorised Signatory

Ravjibhai P. Patel

Managing Director

DIN: 00023332