

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 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.

				s for the Quarter	7720		()
-	_		Quarter Ended		Half Year Ended		(Amount in R
	Particulars	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	Year to date figure for the previous year ended	Year Date Year ended 31/03/2017
		(Unaudited)	(Unaudited)	(Unaudited)	30/09/2017	30/09/2016	
_			(onaddicu)	(Onaudited)	(Unaudited)	(Unaudited)	(Audited)
	Revenue From Operations	39745885	42555183	57018710.00	82301068.00	1101000	
11	Other Income	6835936	8312050	3476353.00	15147986.00	113423811.00	207981309.0
III	Total Income (I+II)	46581821.00	50867233.00	60495063.00		17120040.00	37782447.0
V	Expenses		2007200.00	00473003.00	97449054.00	130543851.00	245763756.0
	Cost of Materials Consumed	21867664	22010209	26235756.00	42077072.00	10111	
	Purchases of Stock-in-Trade	0	0	0.00	43877873.00	62669404.00	110272468.0
			U	0.00	0.00	95923.00	95923.0
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	(1636930)	(203865)	4549298.00	-1840795.00	1533548.00	5/5004/0
	Employee benefits expense	5027087	4237928	6091104.00	9265015.00		5673916.0
	Finance Costs	3825274	3987472	6309230.00	7812746.00	12229332.00	21807584.0
	Depreciation and amortisation expenses	11300444	11274197	11310852.00	22574641.00	12932980.00	24090998.8
	Other Expenses	4542598	8065887	5864618.00	12608485.00	22639257.00	44202313.0
-	Total Expenses (IV)	44926137.00	49371828	60360858.00		13809822.00	32021707.3
	Profit/(loss) before exceptional items and tax (I-IV)	1655684.00	1495405.00	134205.00	94297965.00 3151089.00	125910266.00	238164910.1
I	Exceptional Items	0.00	0.00	0.00		4633585.00	7598845.8
II	Profit/ (loss) before exceptions items and tax(V-VI)	1655684.00	1495405.00	134205.00	3151089.00	0.00	0.0
111	Tax Expense:			101203.00	3131069.00	4633585.00	7598845.8
_	(1) Current Tax	315490	284950	468350.00	600440.00	2002(00.00	
	(2) Deferred Tax	-1862056.00	(1886477)	-884945.00		2882600.00	1447960.0
	Profit/(Loss) for the period from continuing operations (VII-VIII)	3202250.00	3096931.62	550800.00	-3748532.33	1522461.00	-1064910.5
	Profit/(Loss) from discountinued operations	0.00	0.00	0.00	6299181.33	228524.00	7215796.3
	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
I	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00			0.00
11	Profit/(Loss) for the period (IX+XII)	3202250.00	3096931.62	550800.00	0.00 6299181.33	0.00	0.00
1	Other Comprehensive Income A. (i) Items that will not be reclassified to			030000.00	0277101.33	228524.00	7215796.3
(orofit or loss (ii) Income tax relating to items that will	0.00	0.00	0.00	0.00	0.00	0.00
I	not be reclassified to profit or loss 3. (i) Items that will be reclassified to	0.00	0.00	0.00	0.00	0.00	0.00
	profit or loss	0.00	0.00	0.00	0.00	0.00	0.00



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							(Amount in Rs.)
			Quarter Ended		Half Year Ended		Year Date
	Particulars	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
XVII	Earning per equity share (for discontinued & continuing operation)			300		•	
	(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

- 1) 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.
- 2) Previous year figure have been regrouped wherever necessary.
- 3) The Figures for the quarter ended 30th September 2016 are also IND AS Compliant.
- 4) Recociliation between results previously reported under esrtwhile 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

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	(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 Surbay Industries Limited

Director/Authorised Signatory

Ravjibhai P. Patel Managing Director DIN: 00023332



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Statement of Standalone Unaudited Results for the Quarter ended 30/09/2017

Standalone / Consolidated Sta	atement of Assets a		
Particulars	As at half year ended	As at Previous year ended (31/03/2017)	
	(30/09/2017)		
ASSETS			
Non-current assets	1010=11	20/25//02	
(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 cufrent assets	14574254	8115550	
Total Assets	300110586	312288119	
EQUITY AND			
EQUITY	24240000	24240000	
(a) Equity Share capital	34348000	11-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
(b) Other Equity	102034047.3	95734866	



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Particulars	As at half year ended	As at Previous year ended	
	(30/09/2017)	(31/03/2017)	
LIABILITIES			
Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings	78072100	89295103	
(ii) Trade payables (iii)Other financial liabilities	0	0	
(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	
(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

	(Amt in Rs) As at 31.03.2017		
Particulars			
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