

Surbhi Industries Limited
CIN : L17110GJ1992PLC017672
Registered Office: Surbhi House, 2nd Floor, F.P. No. 206, B/h Old Subjail, Ring Road, Khatodara, Surat - 395002, Gujarat, In.
Statement of Standalone Unaudited Results for the Quarter ended 31/12/2019

		(Rs. In amount)					
Particulars	Quarter Ended			Nine Months Ended		Year Date	
	3 months ended 31/12/2019	Preceding 3 months ended 30/09/2019	Corresponding 3 months ended in the previous year 31/12/2018	Year to date figure for current period 31/12/2019	Year to date figure for the previous year ended 31/12/2018	Year ended 31/03/2019	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I	Revenue From Operations	96519931	43120083	52496446	204068477	119806585	194292895
II	Other Income	2230901	2627704	2122297	9958100	11316764	15632032
III	Total Income (I+II)	98750832	45747787	54618743	214026577	131123349	209924927
IV	Expenses						
	Cost of Materials Consumed	39690459	29425019	24432603	109786241	76640382	114996054
	Purchases of Stock-in-Trade	0	0	0	0	0	0
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	18630953	(11672939)	11250564	(1176905)	(10670511)	692613
	Employee benefits expense	5542208	5192392	4792055	15820869	15120708	20020342
	Finance Costs	2397472	2833118	1972943	7641251	8610998	13995633
	Depreciation and amortisation expenses	7402918	8949816	11025216	25624446	33432839	43459781
	Other Expenses	9509616	6704858	5268559	25628369	21658763	29788541
	Total Expenses (IV)	83173626	41432264	58741940	183324271	144793179	222952964
V	Profit/(loss) before exceptional items and tax (I-IV)	15577206	4315523	(4123197)	30702306	(13669830)	(13028037)
VI	Exceptional Items	0	0	0	0	0	0
VII	Profit/ (loss) before exceptions items and tax(V-VI)	15577206	4315523	(4123197)	30702306	(13669830)	(13028037)
VIII	Tax Expense:						
	(1) Current Tax	747960	985683	0	4896792	0	2623239
	(2) Deferred Tax	216415	(2248763)	(2052254)	(3301621)	(5568893)	(8882503)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	14612831	5578603	(2070943)	29107135	(8100937)	(6768773)
X	Profit/(Loss) from discontinued operations	0	0	0	0	0	0
XI	Tax expenses of discontinued operations	0	0	0	0	0	0
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0	0	0	0	0	0
XIII	Profit/(Loss) for the period (IX+XII)	14612831	5578603	(2070943)	29107135	(8100937)	(6768773)
XIV	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss	0	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	0
	B. (i) Items that will be reclassified to profit or loss	0	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	0
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	14612831	5578603	(2070943)	29107135	(8100937)	(6768773)
XVI	Earnings per equity (for Continuing operation):						
	(1) Basic	4.25	1.62	(0.60)	8.47	(2.36)	(1.97)
	(2) Diluted	4.25	1.62	(0.60)	8.47	(2.36)	(1.97)
XVII	Earnings per equity (for discounted operation)						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation)						
	(1) Basic	4.25	1.62	(0.60)	8.47	(2.36)	(1.97)
	(2) Diluted	4.25	1.62	(0.60)	8.47	(2.36)	(1.97)

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on January 28, 2020 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous period figures have been regrouped/rearranged wherever considered 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 : - 28.01.2020**Place : - Surat****For Surbhi Industries Limited****Ravjibhai Patel**
Managing Director