

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.

Statement of Standalone/ consolidated Unaudited Results for Quarter Ended 30/6/2018 (In Rs. amount of Standalone/ Consolidated Unaudited Results for Quarter Ended 30/6/2018 (In Rs. amount of Standalone/ Consolidated Unaudited) (Audited) (Consolidated Unaudited) (Consolidated)		Statement of	of Standalone/ consolidated	Unaudited Result	s for the Quarter en	dara, Surat Surat (GJ 395002 IN.
Particulars 3 months ended 30/06/2018 Preceding 3 months ended 31/03/2018 Preceding 3 months ended 31/03/2018 Preceding 3 months ended 31/03/2018 Preceding 3 months ended in the previous year 30/06/2019 Preceding 3 months ended in the previous year 30/06/2019 Preceding 3 months ended in the previous year 30/06/2019 Preceding 3 months ended in the previous year 30/06/2019 Preceding 3 months ended in the previous year 30/06/2019 Preceding 3 months ended in the previous year 30/06/2019 Preceding 3 months ended in the previous year 30/06/2019 Preceding 3 months ended in the previous year 30/06/2019 Preceding 3 months ended in the previous year 30/06/2019 Preceding 3 months ended 31/03/2018 Previous year 30/06/2019 Preceding 3 months ended 31/03/2018 Previous year 30/06/2019 Prev	-				o tor the Quarter en	1 20/6/2018	(I D
Particulars 3months ended 30/06/2018 3months ended 31/03/2018 2months ended 31/03/2019					Ouarter Ended		(In Rs. amount)
Content Cont		Particulars		3 months ended		Corrognandin	
Cost of Materials Consumed Cost of Materials Cost of Materials Consumed Cost of Materials Cost of Materials Consumed Cost of Materials Cost					9.0		
Revenue From Operations				7 - 7 - 1 - 2			31/03/2018
Cost of Materials Consumed Purchases of Stock-in-Trade Cost of Materials Consumed Cost of Materials Cost of Materials Consumed Cost of Materials Cost of					31/03/2010	ended in the	
Consumer Consument Consu	_					previous year	
Revenue From Operations	-			(Unaudited)	(Audited)		(1 1/ 1)
Other Income				(Simulated)	(Addited)	(Unaudited)	(Audited)
III	I	Revenue From Operations		35408671.00	66733377.00	42555102.00	10000
III	11	Other Income			00733377.00	42555183.00	198021323.00
Total Income (I+II)					(5735512.00)	8312050.00	13754057.00
Cost of Materials Consumed 23872823.00 34509576.00 22010209.00 102522464.00		Fynancas	Total Income (I+II)	40387664.00			
Purchases of Stock-in-Trade	1 4				LE TELEMENT	2200, 200,00	211//3300.00
Changes in inventories of finished goods, Stock-in-Trade and work-in progress Changes in inventories of finished goods, Stock-in-Trade and work-in progress Employee benefits expense S43886.0.0 6614079.00 4237928.00 21205715.00 21205715.00 24237928.00 21205715.00 24237928.00 21205715.00 24237928.00 21205715.00 24237928.00 21205715.00 24237928.00 21205715.00 24237928.00 21205715.00 24237928.00 21205715.00 24237928.00 21205715.00 24237928.00 24237928.00 21205715.00 24237928.00 24237928.00 24237928.00 24237929.00 24237929.00 24237929.00 24237929.00 24237929.00 24237999.00 2423799.00 24237999.00 24237999.00 24237999.00 242		Durchage of Co. 1		23872823.00	34509576.00	22010209 00	102522464.00
Employee benefits expense \$363860.00 \$614079.00 \$4237928.00 \$21205715.00 \$1696820.00 \$16936456.00 \$1699663.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$16936456.00 \$1699663.00 \$169		Changes in income in Trade		0.00			
Employee benefits expense 363886.0.0 6614079.00 4237928.00 21205715.00		changes in inventories of finis	shed goods, Stock-in-Trade			0.00	0.00
Employee benefits expense 363886.0.0 6614079.00 4237928.00 21205715.00		and work-in progress		(5947583.00)	16199663.00	(203865.00)	16026456.00
Printing Costs 2848319.00 3495282.00 3987472.00 11669969.00		Employee benefits expense					
Depreciation and amortisation expenses	_						
Total Expenses 8992375.00 8258889.00 8065887.00 27733880.00 27733880.00 27733880.00 44690021.00 79086096.00 49371828.00 228217613.00 42802357.00 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) (18088231.00) 1495405.00 (16442233.00) (18088231.00) 1495405.00 (16442233.00) (18088231.00) 1495405.00 (18088231.00) (18088231.0		Depreciation and amortisation	n expenses			3707 17 2.00	14009809.00
Total Expenses 8992375.00 8258889.00 8065887.00 27733880.00 27733880.00 27733880.00 44690021.00 79086096.00 49371828.00 228217613.00 42802357.00 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) (18088231.00) 1495405.00 (16442233.00) (18088231.00) 1495405.00 (16442233.00) (18088231.00) 1495405.00 (18088231.00) (18088231.0							
Total Expenses 8992375.00 8258889.00 8065887.00 27733880.00 27733880.00 27733880.00 44690021.00 79086096.00 49371828.00 228217613.00 42802357.00 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) 17074 (18088231.00) 1495405.00 (16442233.00) (18088231.00) 1495405.00 (16442233.00) (18088231.00) 1495405.00 (16442233.00) (18088231.00) 1495405.00 (18088231.00) (18088231.0							
Total Expenses (IV)		Other Evnenses				11274197.00	45149229.00
V Profit/(loss) before exceptional items and tax (I-IV) V Profit/(loss) before exceptional items V V V V V V V V V						8065887.00	
March Marc	V	Profit ((loss) before eventing					
Comprehensive Income	-	Exceptional Items	al items and tax (I-IV)	(4302357.00)	(18088231.00)		
Tax Expense:	-	Profit (Class) before					
Tax Expenses of discontinued operations Caption Ca		Toy Fyrange		(4302357.00)	(18088231.00)	1495405.00	
(2) Deferred Tax	V 111					EEE	(======================================
Comprehensive Income					0.00	284950.00	0.00
Profit/(Loss) for the period from continuing operations Profit/(Loss) from discountinued operations D.00 D	IV			(2251397.00)	(6227194.00)		
XI Tax expenses of discontinued operations 0.00 0.	IA	Profit/(Loss) for the period fro	om continuing operations ((2050960.00)			
Tax expenses of discontinued operations 0.00	X	Profit/(Loss) from discounting	ied operations				(0701070.00)
Profit/(Loss) from discontinued operations (after tax) 0.00		Tay evpenses of discontinued			0.00	0.00	0.00
XII (X-XI) 0.00	711	Profit /(Loss) from discontinued	operations	0.00	0.00	0.00	0.00
Name	XII	(Y-VI)	ed operations (after tax)				
A Comprehensive Comprehe						0.00	0.00
A. (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss B. (i) Items that will be reclassified to profit or loss O.00	VIV	Other Comprehensive I	(+XII)	(2050960.00)	(11861037.00)	3096931.62	
(ii) Income tax relating to items that will not 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 re classifies to profit or loss Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period) (XVI Earnings per equity (for Continuing operation): (1) Basic (2) Diluted (XVII Earnings per equity (for discounted operation) (1) Basic (2) Diluted (3) Diluted (4) Diluted (5) Diluted (6) Diluted (7) Diluted (7) Diluted (8) O.00 (9) O.00		A (i) Itama that will					
(ii) Income tax relating to items that will not 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 re classifies to profit or loss (ii) Income tax relating to items that will be re classifies to profit or loss Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period) XVI Earnings per equity (for Continuing operation): (1) Basic (2) Diluted (1) Basic (2) Diluted (2) Diluted (3) Diluted (4) Diluted (5) Diluted (6) Diluted (7) Diluted (8) O.00 (9) O.00		A. (1) Items that will not be rec	lassified to profit or loss				
(ii) Income tax relating to items that will not 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 re classifies to profit or loss Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period) XVI Earnings per equity (for Continuing operation): (1) Basic (2) Diluted (3.45) (1) Basic (1) Basic (2) Diluted (3.45) (3.45) (3.45) (3.46) (3.47) (3.48) (3.49) (3.49) (3.40) (3.40) (3.40) (3.41) (3.41) (3.41) (3.42) (3.42) (3.43) (3.44) (3.45) (3.		(ii) In		0.00	0.00	0.00	0.00
B. (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be re classifies to profit or loss Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period) XVI Earnings per equity (for Continuing operation): (1) Basic (2) Diluted (2) Diluted (2) Diluted (2) Diluted (2) Diluted (2) Diluted (3) Diluted (4) Diluted (5) Diluted (6) Diluted (7) Diluted (8) Diluted (8) Diluted (8) Diluted (9) Diluted (10) Diluted (11) Diluted (12) Diluted (13) Diluted (14) Diluted (15) Diluted (16) Diluted (17) Diluted (18) D		(II) Income tax relating to item	s that will not be				
(ii) Income tax relating to items that will be re classified to profit or loss (ii) Income tax relating to items that will be re classifies to profit or loss Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period) XVI Earnings per equity (for Continuing operation): (1) Basic (2) Diluted (3.45) (2) Diluted (1) Basic (1) Basic (2) Diluted (3.45) (3.45) (3.45) (3.45) (3.45) (3.45) (3.46) (3.46) (3.47) (3.48) (3.48) (3.48) (3.49) (3.49) (3.49) (3.49) (3.49) (3.40) (3.40) (3.40) (3.41) (3.41) (3.41) (3.42) (3.42) (3.43) (3.44) (3.45) (3.45) (3.45) (3.45) (3.45) (3.46) (3.46) (3.47) (3.47) (3.48		P. (i) Items the collision loss		0.00	0.00	0.00	0.00
(II) Income tax relating to items that will be re classifies to profit or loss Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period) XVI Earnings per equity (for Continuing operation): (1) Basic (2) Diluted (3.45) (2) Diluted (1) Basic (1) Basic (2) Diluted (3.45) (3.45) (3.45) (3.45) (3.45) (3.45) (3.46) (3.46) (3.47) (3.48) (3.48) (3.49) (3.49) (3.49) (3.49) (3.49) (3.49) (3.40) (3.40) (3.40) (3.41) (3.41) (3.41) (3.42) (3.42) (3.43) (3.43) (3.44) (3.45) (3.45) (3.45) (3.46) (3.46) (3.47) (3.47) (3.48)		B. (1) Items that will be reclassi	fied to profit or loss	0.00	0.00	0.00	
Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period) (2050960.00) (11861037.00) 3096931.62 (8961890.00) (11861037.00)		(ii) income tax relating to item	s that will be re classifies				
Compressive income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period) (2050960.00) (11861037.00) 3096931.62 (8961890.00) (XVI Earnings per equity (for Continuing operation): (1) Basic (0.60) (3.45) (0.90) (2.60) (2) Diluted (0.60) (3.45) (0.90) (2.60) (1) Basic (2) Diluted (2) Diluted (3.45) (3.4				0.00	0.00	0.00	0.00
Income for the period (2050960.00) (11861037.00) 3096931.62 (8961890.00)		Total Comprehensive Income for	or the period (XIII+XIV)				
Earnings per equity (for Continuing operation): (1) Basic (0.60) (3.45) 0.90 (2.60) (2) Diluted (0.60) (3.45) 0.90 (2.60) (2.60) (3.15) 0.90 (2.60) (2.60) (3.25) 0.90 (2.60) (2.60) (3.25) 0.90 (2.60) (3.25) 0.90 (2.60) (3.25) 0.90 (2.60) (3.25) 0.90 (2.60) (3.25) 0.90 (2.60) (3.25) 0.90 (2.60) (3.25) 0.90 (2.60) (3.25) 0.90 (2.60) (3.25) 0.90 (3.25) 0.90 (3.26)	.,,	Comprising Profit (Loss) and O	ther Comprehensive				
Carnings per equity (for Continuing operation): (1) Basic				(2050960.00)	(11861037.00)	3096931.62	(8961890.00)
(2) Diluted (0.60) (3.45) 0.90 (2.60) (XVII Earnings per equity (for discounted operation) (1) Basic 0.00 0.00 0.00 0.00 (2.00)	_	Earnings per equity (for Contin	uing operation):				
(2) Diluted (0.60) (3.45) 0.90 (2.60) XVII Earnings per equity (for discounted operation) (1) Basic 0.00 0.00 0.00 0.00				(0.60)	(3.45)	0.90	(2.60)
XVII Earnings per equity (for discounted operation) (1) Basic (2) Diluted							
(2) Diluted 0.00 0.00 0.00	XVII	Earnings per equity (for discou	nted operation)	, , ,	(=)	0.20	(2.00)
(2) Diluted				0.00	0.00	0.00	0.00
		(2) Diluted		0.00	0.00	0.00	0.00

Tel: +91 261 2209500/01 Email: info@surbhi.com Աթբ: www.surbhi.com CIN: L17110GJ1992PLC017672



ISO 9001:2008 & ISO 14001:2004

Surbhi Industries Limited

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Notes:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th August, 2018 and also Limited Review were carried out by the Statutory Auditors.

2) Previous year figure have been regrouped wherever 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: - 11.08.2018 Place: - Surat



For SURBHI INDUSTRIES LIMITED

Ravjibhai P. Patel **Managing Director** DIN: 00023332

