

## **Surbhi Industries Limited**

Regd. Office 'Surbhi House', F. P. No. 206, 2<sup>nd</sup> Floor, B/h. Old Sub Jail, Khatodara, Ring Road,

Surat - 395002 Gujarat, India. **GSTIN**: 24 AADCS 4385 E 1ZF

PAN No.: AADCS 4385 E

# 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 Un-audited Financial Results for the Quarter ended 30/06/2024

$\neg \tau$	Statement of Standalone Un-audi			<u> </u>	(Rs. In Lakhs)
+	1		<b>Quarter Ended</b>		Year Ended
	Particulars	3 months ended 30/06/2024	Preceding 3 months ended 31/03/2024	Corresponding 3 months ended in the previous year 30/06/2023	Year ended 31/03/2024
_		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	- O time	624.523	349.356	309.874	1789.460
_	Revenue From Operations	37.127	70.968	56.400	211.676
$\rightarrow$	Other Income Total Income (I+II)	661.650	420.325	366.274	2001.136
II	2. 15 20 10 10 10 10 10 10 10 10 10 10 10 10 10				
	Expenses  Cost of Metarials Consumed	371.381	311.193	261.466	1161.430
	Cost of Materials Consumed	0.000	0.000	0.000	0.000
	Purchases of Stock-in-Trade Changes in inventories of finished goods, Stock-in-Trade and work-in progress	66.586	(137.543)	(98.689)	(69.60
	Employee benefits expense	70.666	66.886		280.27
	Finance Costs	32.394	(17.047)		169.26
	Depreciation and amortisation expenses	63.013	83.191		256.76
	Other Expenses	91.334	87.194		363.37
	Total Expenses (IV)	695.374	393.875	496.512	2161.50
V	Profit/(loss) before exceptional items and tax (I-IV)	(33.724)	26.450		(160.37
VI	Exceptional Items	0.000	0.000	0.000	0.00
VII	Warner of the state of the stat	(33.724)	26.450	(130.238)	(160.37
VIII		2.000	0.000	0.000	0.0
-	(1) Current Tax	0.000	0.000		
	(2) Deferred Tax	0.000	0.000	0.000	
IX	Profit/(Loss) for the period from continuing	(33.724)	26.450		
X	Profit/(Loss) from discountinued operations	0.000	0.000		
XI	Tax expenses of discontinued operations  Profit/(Loss) from discontinued operations (after	0.000	0.000		0
	tax) (X-XI)	(33.724)		(100000)	
XIII	I Profit/(Loss) for the period (IX+XII)	(33.721)		1	
XIV	Other Comprehensive Income     A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0
	B. (i) Items that will be reclassified to profit or	0.00	0.00	0.00	) (
	(ii) Income tax relating to items that will be re classified to profit or loss	0.00	0.0	0.00	0
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	(33.724)	26.45	50 (130.238	8) (160

Tel: +91 261 2209500 Email: info@surbhi.com Web: www.surbhi.com CIN: L17110GJ1992PLC017672



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XVI					
	Earnings per equity (for Continuing operation):				
	(1) Basic	(0.98)	0.77	(3.79)	(4.67)
	(2) Diluted	0.00	0.00	0.00	0.00
XVII					0.00
	Earnings per equity (for discontinued operation)				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued &				0.00
	continuing operation)			9	
	(1) Basic	(0.98)	0.77	(3.79)	(4.67)
	(2) Diluted	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 August 02, 2024 and also the Audit was 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: - August 02, 2024

Place: - Surat

For Surbhi Industries Limited

Ravjibhai P. Patel Managing Director

DIN: 00023332



## Ghael Choksi & Company

0261-4041313, 4891313

**Chartered Accountants** 

9558805073, 7041805073, 9227174047, 8401805073

vikrantghael.ca@gmail.com

103, Jash Infinity, B/h Sub Jail, Nr. Sandesh Press, Ring Road, Surat - 395002

### **Limited Review Report**

To Board of Director of Surbhi Industries Limited Surat.

- 1. We have reviewed the accompanying statement of unaudited financial results of Surbhi Industries Limited for the quarter ended 30<sup>th</sup> June, 2024 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
- 2. This statement is the responsibility of the Company's Management and has been approved by company Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Ac!'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Surat Date: 02.08.2024

UDIN: 24112324BKCMJP2651

For Ghael Choksi & Co. Chartered Accountants

CA Vikrant B. Ghael (Partner)

M.NO.: 112324 FRN: 0153978W