

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 31/12/2024

Particulars	(Rs. In Lacs)					
	Quarter Ended			Nine Months Ended		Year Date
	3 months ended 31/12/2024	Preceding 3 months ended 30/09/2024	Corresponding 3 months ended in the previous year 31/12/2023	Year to date figure for current period 31/12/2024	Year to date figure for the previous year ended 31/12/2023	Year ended 31/03/2024
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	1058.458	1111.300	585.189	2794.281	1440.103	1789.460
II Other Income	25.461	166.941	36.974	229.529	140.708	211.676
III Total Income (I+II)	1083.919	1278.241	622.164	3023.810	1580.811	2001.136
IV Expenses						
Cost of Materials Consumed	681.963	535.669	298.608	1589.013	850.237	1161.430
Purchases of Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	64.858	195.012	74.275	326.456	67.936	-69.606
Employee benefits expense	99.204	85.841	73.574	255.711	213.392	280.279
Finance Costs	37.617	41.309	33.479	111.320	186.307	169.261
Depreciation and amortisation expenses	64.768	62.768	56.405	190.549	173.577	256.767
Other Expenses	97.419	85.673	89.203	274.427	276.181	363.375
Total Expenses (IV)	1045.830	1006.272	625.544	2747.477	1767.631	2161.506
V Profit/(loss) before exceptional items and tax (I-IV)	38.089	271.969	-3.380	276.333	-186.820	-160.370
VI Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII Profit/(loss) before exceptions items and tax(V-VI)	38.089	271.969	-3.380	276.333	-186.820	-160.370
VIII Tax Expense:						
(1) Current Tax	0.000	0.000	0.000	0.000	0.000	0.000
(2) Deferred Tax	0.000	0.000	0.000	0.000	0.000	0.000
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	38.089	271.969	-3.380	276.333	-186.820	-160.370
X Profit/(Loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
XI Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
XII Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000	0.000
XIII Profit/(Loss) for the period (IX+XII)	38.089	271.969	-3.380	276.333	-186.820	-160.370
XIV Other Comprehensive Income	0.000	0.000	0.000	0.000	0.000	0.000
A. (i) Items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will be reclassifies to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	38.089	271.969	-3.380	276.333	-186.820	-160.370
XVI Earnings per equity (for Continuing operation):						
(1) Basic	1.11	7.91	-0.10	8.04	-5.43	-4.67
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
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	1.11	7.91	-0.10	8.04	-5.43	-4.67
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00






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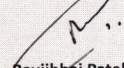
Regd. Office 'Surbhi House',
F. P. No. 206, 2nd Floor,
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Khatodara, Ring Road,
Surat - 395002 Gujarat, India.
GSTIN : 24 AADCS 4385 E 1ZF
PAN No. : AADCS 4385 E

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, 2025 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 : - 28.01.2025
Place : - Surat

For Surbhi Industries Limited


Ravjibhai Patel
Managing Director

