

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/ consolidated Unaudited Results for the Quarter ended 31/12/2018						
(Rs. In Lacs/amount)						
Particulars	Quarter Ended			Nine Months Ended		Year Date
	3 months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended in the previous year 31/12/2017	Year to date figure for current period 31/12/2018	Year to date figure for the previous year ended 31/12/2017	Year ended 31/03/2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	52496446	31901468	48986878	119806585	131287946	198021323
II Other Income	2122297	4215474	4341584	11316764	19489570	13754057
III <b>Total Income (I+II)</b>	<b>54618743</b>	<b>36116942</b>	<b>53328462</b>	<b>131123349</b>	<b>150777516</b>	<b>211775380</b>
IV Expenses						
Cost of Materials Consumed	24432603	28334956	24135015	76640382	68012888	102522464
Purchases of Stock-in-Trade	0	0	1254463	0	1254463	0
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	11250564	-15973492	2577588	-10670511	736793	16936456
Employee benefits expense	4792055	6689793	5326621	15120708	14591636	21205715
Finance Costs	1972943	3789736	3361841	8610998	11174587	14669869
Depreciation and amortisation expenses	11025216	11122396	11311518	33432839	33886159	45149229
Other Expenses	5268559	7397829	6866506	21658763	19474991	27733880
Total Expenses (IV)	58741940	41361218	54833552	144793179	149131517	228217613
V Profit/(loss) before exceptional items and tax (I-IV)	-4123197	-5244276	-1505090	-13669830	1645999	-16442233
VI Exceptional Items	0	0	0	0	0	0
VII Profit/ (loss) before exceptions items and tax(V-VI)	-4123197	-5244276	-1505090	-13669830	1645999	-16442233
VIII Tax Expense:						
(1) Current Tax	0	0	0	0	320660	0
(2) Deferred Tax	-2052254	-1265242	2495383	-5568893	-1253149	-7480343
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	-2070943	-3979034	-4000473	-8100937	2578488	-8961890
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)	-2070943	-3979034	-4000473	-8100937	2578488	-8961890
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)	-2070943	-3979034	-4000473	-8100937	2578488	-8961890
XVI Earnings per equity (for Continuing operation):						
(1) Basic	-0.60	-1.16	-1.16	-2.36	0.75	-2.61
(2) Diluted	-0.60	-1.16	-1.16	-2.36	0.75	-2.61
XVII Earnings per equity (for discounted operation)						
(1) Basic						
(2) Diluted						
XVIII Earning per equity share (for discontinued & continuing operation)						
(1) Basic	-0.60	-1.16	-1.16	-2.36	0.75	-2.61
(2) Diluted	-0.60	-1.16	-1.16	-2.36	0.75	-2.61

## Notes:

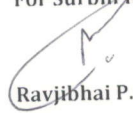
- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14th Febuary, 2018 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous period figures have been regrouped/rearranged wherever considered necessary.
- 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 : - 14.02.2019

Place : - Surat



For Surbhi Industries Limited

  
Ravjibhai P. Patel  
Managing Director  
DIN: 00023332