

Corporate Office

315, Rewa Chambers

New Marine Lines, Mumbai - 400 020

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CIN No. L99999MH1976PLC019331

Date: 1'4 FEB 2017

To,
Department of Corporate Service (DCS-CRD), **BSE Limited**Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001

Sub: Submission of Un-audited Financial Results for Quarter ended 31<sup>ST</sup>

December 2016 with Limited Review Report in pursuance of Regulation
33 of Listing Obligation and Disclosure Requirement, 2015

Ref.: Sunil Industries Limited -BSE code: 521232

Dear Sir,

Kindly find enclosed herewith duly approved Un-audited Financial Results for Quarter ended 31st December, 2016 with Limited Review Report in pursuance of regulation 33 of Listing Obligation and Disclosure Requirement, 2015

Kindly take on record and acknowledge receipt of the same.

Thanking You,

Yours faithfully,

FOR SUNIL INDUSTRIES LIMITED

PRADEEP ROONGTA

DIRECTOR

DIN: 00130283

Encl.: As above.

## SUNIL INDUSTRIES LTD

Regd Office: D-8	, M.I.D.C. Phase II, Manj	pada Road, Dombivli	(East	) Dist. Thane

Statement of Standalone/Consolidated Unaudited Results for the Quarter and 9 month ended 31/12/2016

Rs. In Lacs

0.00

0.00

251.89

419.84

2722.96

6.00

6.00

Year to date Previous 3 Months Preceeding 3 Corresponding Year to date Particulars figures for vear ended figures for ended 3 months months 31/03/2016 31/12/2016 ended ended in the current current period ended period ended 30/09/2016 previous year 31/12/2016 31/12/2015 31/12/2015 (Unaudited) (Unaudited) (Audited) (Unaudited) (Unaudited) (Unaudited) (Refer Notes Below) 1. Income from Operations 2878.54 10352.05 15937.29 24057.61 2552.70 3361.19 (a) Net Sales / Income from Operations (Net of excise duty) 0.00 0.00 0.00 0.00 0.00 0.00 (b) Other Operating Income 10352.05 15937.29 24057.61 2552.70 3361.19 2878.54 **Total Income from Operations (Net)** 2. Expenses 2213.39 7815.94 12390.36 19721.11 1828.51 2554.00 a) Cost of Material Consumed 0.00 0.00 0.00 0.00 0.00 0.00 b) Purchase of Stock in trade c) Changes in inventories of finished goods, Work in progress -111.24 260.30 103.89 327.15 215.10 5.28 and stock in trade 104.61 164.52 39.14 38.86 31.99 114.81 d) Employee benefits expenses 118.40 32.22 96.68 90.94 34.01 32.90 e) Depreciation and amortization expenses f) Other expenses (Any I tem exceeding 10% of total expenses relating to continuing operation to be shown separately) 1874.53 2556.88 3198.67 598.67 717.75 244.80 2782.70 10005.85 15469.94 23417.80 2505.61 3232.27 **Total Expenses** 3. Profit/(Loss) from operations before other Income, finance 467.35 639.81 128.92 95.84 346.20 47.09 costs and exceptional items (1-2) 62.28 8.25 29.48 20.33 5.21 12.63 5. Profit/ (Loss) from ordinary activities before finance costs 487.68 702.09 52.30 141.55 104.09 375.68 but before exceptional Items (3±4) 314.01 220.40 238.11 18.76 85.00 58.70 6. Finance Cost 7. Profit/ (Loss) from ordinary activities after finance cost but 45.39 155.28 249.57 388.08 before exceptional Items (5±6) 33.54 56.55 0.00 0.00 0.00 0.00 0.00 0.00 8. Exceptional Items 155.28 249.57 388.08 9. Profit / (Loss) from ordinary activities before tax (7±8) 33.54 56.55 45.39 15.01 51.34 82.51 136.19 11.09 18.70 10. Tax expense 251.89 103.94 167.06 11. Net Profit / (Loss) from ordinary activities after tax (9±10) 22.45 37.85 30.38 0.00 0.00 0.00 0.00 0.00 12. Extraordinary items (net of tax expenses Rs. In Lakhs) 0.00 30.38 103.94 167.06 251.89 37.85 13. Net Profit / (Loss) for the period (11±12) 22.45

## Notes

14. Share of Profit/ (Loss) of Associates

of profit / (loss) of associates (13+14+15)

sheet of previous accounting year.

16. Net Profit/ (Loss) after taxes, minority interest and share

17. Paid-up equity share capital (Face value Rs.10/- each.)

18. Reserves Excluding Revaluation Reserves as per balance

19.i Earning per Share (Before extraordinary items) (of Rs.10/-

19.ii Earning per Share (after extraordinary items) (of Rs.10/-

15. Minority Interest

each) (not annualised)

each) (not annualised)

Basic & Diluted

**Basic & Diluted** 

1) The above results for the quarter ended 31st December 2016 have been reviewed by the Audit Committee and approved by the board of Directors in their meeting held on 14.02.2017.

0.00

0.00

22.45

419.84

2826.90

0.53

0.53

- 2) The Statutory Auditors of the Company have carried out a "Limited Review" of the above unaudited results.
- 3) Figures for previous year/period have been regrouped / rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.
- 4) As the Company's business activity falls within a single segment i.e. Manufacturing of Textiles disclosure requirements of Accounting Standard -17, "segment reporting notified under the Companies (Accounting Standard) Rules, 2006 are not applicable.
- 5) The Company has opted to publish standalone financial results as consideration is not applicable.

By Order of the Board For Sunil Industries Ltd

0.00

0.00

30.38

419.84

2638.13

0.72

0.72

0.00

0.00

37.85

419.84

2804.45

0.90

0.90

0.00

0.00

103.94

419.84

2826.90

2.48

0.00

0.00

167.06

419.84

2638.13

3.98

Vinod Lath Managing Director

Place : Dombivli Date-14.02.2017

CHARTERED ACCOUNTANTS

Rewa Chambers, 4th Floor, 31, New Marine Lines, Mumbai 400 020. Phone: +91 (22) 4345 5656 • Fax: 4345 5666 E-Mail: admin@vkbeswal.com

## **Review Report to**

## THE BOARD OF DIRECTORS OF INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **SUNIL INDUSTRIES LIMITED** ("The Company") for the period ended 31<sup>st</sup> December, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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.

For V.K. BESWAL & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REGN NO.:101083W

(CA TANAY KEDIA) PARTNER

M.NO. 154778

PLACE: MUMBAI DATED: 14/02/2017

Certificate No.: 246