



SUNIL INDUSTRIES LIMITED

(AN ISO 9001 & 14001 CERTIFIED COMPANY)

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CIN No.: L99999MH1976PLC019331

Date: 14TH February, 2019

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

Sub: Submission of Standalone Un-audited IND-AS compliant Financial Results for Quarter ended 31st December, 2018 with Limited Review Report

Ref.: Sunil Industries Limited -BSE code: 521232

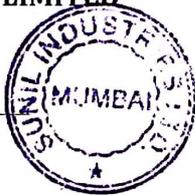
Dear Sir,

Kindly find enclosed herewith duly approved Un-audited IND-AS compliant Financial Results for Quarter ended 31st December, 2018 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.

Yours faithfully,

FOR SUNIL INDUSTRIES LIMITED



VINOD LATH
MANAGING DIRECTOR
DIN: 00064774

Encl.: As above.



SUNIL INDUSTRIES LTD

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

Statement of Standalone Unaudited Results for the Quarter and half year ended 31/12/2018

Particulars	Quarter Ended				Previous Year Ended
	31-12-2018 (Un-Audited)	30-09-2018 (Un-Audited)	31-12-2017 (Un-Audited)	31-12-2018 (Un-Audited)	
	Rs. in Lakhs				
I	Revenue from Operations	2842.10	1492.34	3607.97	6562.83
II	Other Income	7.98	1.97	9.52	16.33
III	Total Revenue (I+II)	2850.08	1194.31	3617.49	6579.16
IV	Expenses				
	a) Cost of Material Consumed	2233.85	932.46	2803.57	4969.35
	b) Purchase of Stock in trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, Work in progress and stock in trade	-32.26	-407.22	-297.16	-289.94
	d) Employee benefits expenses	45.03	41.57	54.55	132.02
	e) Finance Cost	72.12	106.09	85.80	252.59
	f) Depreciation and amortisation expenses	33.79	33.80	38.39	101.38
	g) Other expenses	463.87	466.63	879.20	1325.31
	Total Expenses (IV)	2816.40	1173.33	3564.35	6490.71
V	Profit/(loss) before exceptional items and tax (III-IV)	33.68	20.98	53.14	88.45
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(Loss) Before Tax (V-VI)	33.68	20.98	53.14	88.45
VIII	Tax expense				
	a) Current Tax	6.50	7.67	20.27	24.61
	b) Deferred Tax	2.24	1.69	0.64	6.72
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	24.94	11.62	32.23	57.12
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
XII	Profit/(Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	24.94	11.62	32.23	57.12
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the Period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period	24.94	11.62	32.23	57.12
XVI	Earning per equity share (for continuing operation):				
	(1) Basic	0.59	0.28	0.77	1.36
					2.66
					3.46



	(2) Diluted	0.59	0.28	0.77	1.36	2.66	3.46
XVII	Earning per equity share (for discontinued 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	0.59	0.28	0.77	1.36	2.66	3.46
	(2) Diluted	0.59	0.28	0.77	1.36	2.66	3.46

Notes:-

- a The Company has adopted Indian Accounting Standards ("Ind AS") and these financial results have been prepared in accordance with the recognition and measurement principles laid down in IND AS-34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereof. The date of transition for the same is 1st April 2016.
- b The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14th February 2019.
- c The Statutory Auditors have carried out Limited Review of the Un-audited Financial Results of the Company for the Quarter and Nine month ended 31st December, 2018.
- d The figures for the quarter ended 31 st December, 2018 and Nine month ended 31st December 2018 have been compiled by the amanagement on the basis of IND AS are not subject to limited review or audit.
- e Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.
- f As per the requirements of 'Ind AS' no disclosure is required as the Company is operating in single business segment
- g The unaudited Standalone financial results of the Company for the quarter ended 31st December, 2018 Results are also available on BSE website i.e. www.bseindia.com
- h Reconciliation between financial results as previously reported under previous GAAP and Ind AS for the quarter ended 31st December, 2017 in accordance with Ind AS is given below:

Description	Quarter Ended Amount Rs. 31.12.2017	Nine months Ended Amt Rs. 31.12.2017
Net Profit/Loss after tax as per previous Indian GAAP	32.23	111.85
Re measurement of net defined benefit liability	0	0
Effect of deferred tax on above	0	0
Net Profit after tax before OCI as per Ind AS	32.23	111.85
Other Comprehensive Income (Net of tax Impact)	0	0
Total Comprehensive Income after tax as per Ind AS	32.23	111.85

By Order of the Board
For Sunil Industries Ltd



Vinod Lath
Managing Director

Place : Dombivli
Date-14.02.2019



P R AGARWAL & AWASTHI

CHARTERED ACCOUNTANTS

REGD. OFFICE : 42, GOPAL BHAVAN, 199, PRINCESS STREET, MUMBAI - 400 002.
PHONE : 220 93908 • FAX : 022-220 89133 • E-mail : info@pawanca.com URL : www.pawanca.com

LIMITED REVIEW REPORT

REVIEW REPORT TO THE BOARD OF DIRECTORS SUNIL INDUSTRIES LIMITED

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **SUNIL INDUSTRIES LIMITED** “(the company) for the quarter ended December 31, 2018 (“the Statement”), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 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 the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 the 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 Standalone Financial Results, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised 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, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5,2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For P.R. AGARWAL & AWASTHI
CHARTERED ACCOUNTANTS
FIRM REGN NO.:117940W**

Pawan kr agarwal

**CA PAWAN KR AGARWAL
PARTNER
M.NO. 034147**

**PLACE: MUMBAI
DATE: 14/02/2019**

