

Corporate Office

315, Rewa Chambers

New Marine Lines, Mumbai - 400 020

Tel.: (022) 2201 7389 / 2208 7860

Fax: (022) 2208 4594

E-mail: info@sunilgroup.com

www.sunilgroup.com

CIN No. L99999MH1976PLC019331

13th August, 2016

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

Sub: <u>Submission of un-audited Financial Results for quarter ended 30<sup>th</sup> June, 2016 in pursuance of regulation 33 of Listing Obligation and Disclosure Requirement, 2016 along with Limited Review Report</u>

Ref.: Sunil Industries Limited -BSE code: 521232

Dear Sir,

Kindly find enclosed herewith duly approved un-audited Financial Results pursuant to regulation 33 of Listing Obligation and Disclosure Requirement, 2015, for the quarter ended 30<sup>th</sup> June, 2016 along with limited review report duly approved by the Board.

Kindly take on record and acknowledge receipt of the same.

Thanking You,

FOR SUNIL INDUSTRIES LIMITED

rojan

VINOD LATH MANAGING DIRECTOR

DIN: 00064774

Encl.: As above.

Regd Office : D-8 , M.I.D.C. Phase II, Manpada	Road, Dombivl	i (East) Dist	Thane	
	A Professional Control of the Contro	A REST OF THE PARTY OF THE PART	The second secon	<u> </u>
Statement of Standalone/Consolidated Unaudited Resu	ilts for the Quart	er and Vear A	dad 20 (0.0 (2.0)	Rs. In Lakh
		- and rear er	ided 30/06/201	16
Particulars		Quarter Ended		
	30-06-16	31-03-16	30-06-15	
	(Unaudited)	(Audited)		31-03-16
(Refer Notes Below)		(Addited)	(Unaudited)	(Audited
1. Income from Operations				
(a) Net Sales / Income from Operations (Net of excise duty)				
(b) Other Operating Income	4438.16	8120.32	8441.92	24057
Total Income from Operations (Net)	0.00	0.00	0.00	0
2. Expenses	4438.16	8120.32	8441.92	24057.
a) Cost of Material Consumed				
b) Purchase of Stock in trade	3433.43	7330.75	6217.37	19721.
c) Changes in inventries of Genico	0.00	0.00	0.00	0.
c) Changes in inventries of fisnised goods,Work in progress and stock in trade				<b></b>
d) Employee benefits expenses	209.85	-112.05	244.42	215.
e) Depreciation and amortisation expenses	36.81	59.91	37.84	164.
f) Other expenses (Any I tem exceeding 10% of total expenses	29.77	27.46	29.35	118.
relating to continuing operation to be shown separately)				
Total Expenses	558.11	641.79	1697,73	3198.
	4267.97	7947.86	8226.71	23417.
3. Profit/(Loss) from operations before other Income, finance costs				
and exceptional items (1-2)	4-4-4			
4. Other Income	170.19	172.46	215.21	639.8
5. Profit/ (Loss) from ordinary activities before finance costs but	11.64	41.95	8.15	62.2
reme excentional items (3+4)	181.83	214,41	223.36	
6. Finance Cost	116.64	75.90		702.0
/ Profit/ (Loss) from ordinary activities after finance cost but		75.50	99.44	314.0
before exceptional Items (5±6)	65.19	138,51	123.92	388.0
3. Exceptional Items	0.00	0.00	0.00	-
. Profit / (Loss) from ordinary activities before tax (7±8)	65.19	138.51	123.92	0.0
O. l'ax expense	21.55	53.68		388.0
1. Net Profit / (Loss) from ordinary activities after tax (9±10)	43.64		40.97	136.1
2. Extraordinery items (net of tax expenses Rs. In Lakbe)	0.00	84.83	82.95	251.8
3. Net Profit / (Loss) for the period (11±12)		0.00	0.00	0.0
4. Share of Profit/ (Loss) of Associates	43.64	84.83	82.95	251.8
5. Minority Interest	0.00	0.00	0.00	0.0
6. Net Profit / (Loss) after taxes, minority interest and above	0.00	0.00	0.00	0.00
rout / (loss) of associates (13+14+15)	43.64	84.83		
7. Paid-up equity share capital (Face value Rs.10/- each.)			82,95	251.89
B. Reserves Excluding Revaluation Reserves as per balance chart	419.84	419.84	419.84	419.84
previous accounting year.	2766.60	2222 22		
9.1 Earning per Share (Before extraordinery items) (of Rs 107.	2100.00	2722.96	2554,02	2722.96
ichi (not annualised)				
J Basic & Diluted	1.04	2.02	1.98	6.00
Oli Earning per Share (after extraordinery items) (of Rs. 10/-				0.00
) Basic & Diluted				
e accompanying to the Financial Results	1.04	2.02	1.98	6.00

## Notes-

- 1. The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on 13th August, 2016.
- 2. The Statutory Auditors of the Company have carried out a "Limited Review" of the above un-audited results.
- 3. The Company's Operation consists only one segment i.e textiles; hence Segment reporting under AS17 is not applicable.
- 4. Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.
- 5. The figures for the quarter ended 30th June, 2016 are un-audited figures for the 1st Quarter of Financial Year 2016-17

By Order of the Board For Sunil Industries Ltd

Vinod Lath Managing Director

Place : Dombivli Date-13.08.2016 408/410, Rewa Chambers, 31, New Marine Lines, Mumbai 400 020. Phone: Office: 43455656/ Fax: 43455666 Email: admin@vkbeswal.com

## LIMITED REVIEW REPORT

REVIEW REPORT TO THE BOARD OF DIRECTORS SUNIL INDUSTRIES LIMITED

We have reviewed the accompanying Statement of Unaudited Financial Results of **SUNIL INDUSTRIES LIMITED** "(the company) for the quarter ended June 30, 2016 ("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, 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.

We have not reviewed the standalone financial results and the other financial information for the quarter ended June 30, 2016 as included in the Statement, which have been presented solely based on the information compiled by the management.



For V.K. BESWAL & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REGN-NQ.:101083W

(CA TANAY KEDIA)

PARTNER M.NO.154778

PLACE: MUMBAI DATED: 13.08.2016

Certificate No.127/SIL/AUGUST/16/VKA

1. The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by the Chartered Accountants of India.

408/410,