

**SUNIL INDUSTRIES LTD**

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

Part I						Rs. In Lakhs
Statement of Standalone/Consolidated Unaudited Results for the Quarter and 9 month ended 31/12/2015						
Particulars	3 Months ended 31/12/2015	Preceding 3 months ended 31/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for previous year ended 31/12/2014	Previous year ended 31/03/2015
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales / Income from Operations (Net of excise duty)	2878.54	4616.83	10073.69	15937.29	17114.73	20174.03
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations (Net)	2878.54	4616.83	10073.69	15937.29	17114.73	20174.03
2. Expenses						
a) Cost of Material Consumed	2213.39	3959.60	8132.02	12390.36	14021.14	16355.84
b) Purchase of Stock in trade	0.00	0.00	0	0.00	0.00	0.00
c) Changes in inventories of finished goods, Work in progress and stock in trade	260.30	-177.57	289.13	327.15	-14.76	99.76
d) Employee benefits expenses	31.99	34.78	38.82	104.61	103.53	159.14
e) Depreciation and amortisation expenses	32.22	29.37	26.53	90.94	81.16	116.81
f) Other expenses (Any Item exceeding 10% of total expenses relating to continuing operation to be shown separately)	244.80	614.35	1407.20	2556.88	2457.72	2873.95
Total Expenses	2782.70	4460.53	9893.70	15469.94	16648.79	19605.50
3. Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)	95.84	156.30	179.99	467.35	465.94	568.53
4. Other Income	8.25	3.93	3.64	20.33	24.11	47.35
5. Profit/ (Loss) from ordinary activities before finance costs but before exceptional Items (3+4)	104.09	160.23	183.63	487.68	490.05	615.88
6. Finance Cost	58.70	79.97	76.73	238.11	223.37	299.03
7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional Items (5+6)	45.39	80.26	106.90	249.57	266.68	316.85
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7+8)	45.39	80.26	106.90	249.57	266.68	316.85
10. Tax expense	15.01	26.53	36.11	82.51	86.52	116.99
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	30.38	53.73	70.79	167.06	180.16	199.86
12. Extraordinary items (net of tax expenses Rs. In Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11+12)	30.38	53.73	70.79	167.06	180.16	199.86
14. Share of Profit/ (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit/ (Loss) after taxes , minority interest and share of profit / (loss) of associates (13+14+15)	30.38	53.73	70.79	167.06	180.16	199.86
17. Paid-up equity share capital (Face value Rs.10/- each .)	419.84	419.84	419.84	419.84	419.84	419.84
18. Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year.	2638.13	2607.75	2462.76	2638.13	2462.76	2471.07
19.i Earning per Share (Before extraordinary items) (of Rs.10/- each) (not annualised)						
Basic & Diluted	0.72	1.28	1.69	3.98	4.29	4.76
19.ii Earning per Share (after extraordinary items) (of Rs.10/- each) (not annualised)						
Basic & Diluted	0.72	1.28	1.69	3.98	4.29	4.76

Notes-

- 1) The above results for the quarter ended 31st December 2015 have been reviewed by the Audit Committee and approved by the board of Directors in their meeting held on 12.02.2016.
- 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

Vinod Lath
Managing Director

Place : Dombivli
Date-12.02.2016

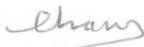
Review Report to**THE BOARD OF DIRECTORS OF
SUNIL INDUSTRIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **SUNIL INDUSTRIES LIMITED** ("The Company") for the period ended 31st December, 2015. 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 CP CHECHANI)
PARTNER
M.NO. 124809
PLACE: MUMBAI
DATED:12.02.2016
Certificate No. 1132**

