

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

Date: 28TH August, 2020

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

Sub: Submission of Standalone Un-audited IND-AS compliant Financial Results for Quarter ended 30th June. 2020 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 30th June, 2020 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

Mr. Sourabh Sahu

Company Secretary & Compliance Officer

ACS: 55322

Contact - 0251-2870749

Encl.: As above.

P R AGARWAL & AWASHTI CHARTERED ACCOUNTANTS

REGD OFFICE: 42, Gopal Bhavan, 199, Princess Street, Mumbai - 400 002.

Phone: 022 22093908 Fax: 022 22089133 Email: info@pawanca.com URL: www.pawanca.com

Independent Auditors' Review Report on Quarterly Unaudited Standalone Financial Results of Sunil Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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 quarter ended June 30, 2020 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated 29" March 2019 ('the Circular').

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus

provides 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 Indian Accounting Standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the 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 P.R. AGARWAL & AWASTHI CHARTERED ACCOUNTANTS FIRM REGN NO.:117940W

PAWAN KR AGARWAL Digitally signed by PAWAN KR AGARWAL Date: 2020.08.28 12:11:07 +05'30'

CA PAWAN K. AGARWAL

PARTNER M.NO. 034147

UDIN No.: 20034147AAAACG3517

PLACE: MUMBAI DATE: 28/08/2020



SUNIL INDUSTRIES LTD

SUNIL INDUSTRIES LID					
Regd Office : D-8 , M.I.D.C. Phase II, Manpada Road, Dombivli (East) Dist. Thane					
	Part I				Rs. In Lakhs
	Statement of Standalone Unaudited Financial Results for t	he Quarter en	ded 30/06/20	020	
	Post when Field Very Field				
	Particulars		Quarter Ended		Year Ended
		30-06-20	31-03-20	30-06-19	31-03-20
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<u>l</u>	Revenue from Operations	871.95			9139.04
II	Other Income	0.45	-1.00		19.96
III	Total Revenue (I+II)	872.40	2770.88	2419.67	9159.00
IV	Expenses	504.40	4000.04	1010 71	4700.00
	a) Cost of Material Consumed	501.12	1233.24	1042.74	4796.63
	b) Purchase of Stock in trade	0.00	621.10	340.82	1528.07
	c) Changes in inventries of fisnised goods,Work in progress and stock in trade	-57.57	-304.67	423.38	-160.79
	d) Employee honofite ermonees	34.44	71.65		218.14
	d) Employee benefits expenses	67.14			
	e) Finance Cost	37.19			213.18 145.93
	f) Depreciation and amortisation expenses	288.93			
	g) Other expenses	871.25	2741.75		2311.12
	Total Expenses (IV)	8/1.25	2/41./5	2386.94	9052.28
v	Dwofit (Class) hefere eventional items and tay (III IV)	4.45	20.42	22.72	400.70
-	Profit/(loss) before exceptional items and tax (III-IV)	1.15			106.72
VI	Exceptional Items	0.00 1.15			
VII	Profit/(loss) Before Tax (V-VI)	1.15	29.13	32.73	106.72
VIII	Tax expense	0.22	40.05	0.54	22.05
	a) Current Tax	0.32	12.35		33.95
***	b) Deffered Tax	0.05			2.00
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	0.78			70.77
X	Profit/ (Loss) from discontinued operations	0.00			0.00
XI	Tax expense of discontinued operations	0.00			0.00
XII	Profit / (Loss) from discontinuing operations (after tax) (X-XI)	0.00			0.00
XIII	Profit/ (Loss) for the period (IX+XII) Other Comprehensive Income	0.78	5.08	28.21	70.77
XIV	*	0.00	4.04	0.00	4.04
	A. (i) Items that will not be reclassified to profit or loss	0.00			-1.64
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00			
	B. (i) Items that will be reclassified to profit or loss	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)	0.78	3.44	28.21	69.13
XVI	and Other.comprehensive Income for the period) Earning per equity share (for continuing operation):	0.78	3.44	20.21	09.13
AVI	(1) Basic	0.02	0.09	0.67	1.65
	(2) Diluted	0.02	0.09		
VVIII		0.02	0.09	0.67	1.65
XVII	Earning per equity share (for discontinued operation):	0.00	0.00	0.00	0.00
	(1) Basic	0.00	0.00		0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation):	0.00	0.00	6.0-	4.05
	(1) Basic	0.02	0.09	0.67	1.65
	(2) Diluted	0.02	0.09	0.67	1.65

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 28th August, 2020
- 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, 2020 are un-audited figures for the 1st Quarter of Financial Year 2020-2021.

By Order of the Board For Sunil Industries Ltd

Vinod Lath (2014) (2014

Place : Dombivli Date-28.08.2020 Vinod Lath Managing Director DIN 00064774