



## SUNIL INDUSTRIES LIMITED

(AN ISO 9001 & 14001 CERTIFIED COMPANY)

### Corporate Office

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New Marine Lines, Mumbai - 400 020  
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www.sunilgroup.com

CIN No.: L99999MH1976PLC019331

**Date: 26th July, 2024**

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 30<sup>th</sup> June, 2024 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 30<sup>th</sup> June, 2024 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**

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**Mr. Sourabh Sahu**  
**Company Secretary & Compliance Officer**  
ACS: 55322  
Contact- 0251-2870749

**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 Financial Results for the Quarter ended 30-06-2024

Particulars	Rs. in Lakhs			
	Quarter Ended		Year Ended	
	30-Jun-2024 (Un-Audited)	31-Mar-2024 (Audited)	30-Jun-2023 (Un-Audited)	31-Mar-2024 (Audited)
I Revenue from Operations	4433.85	1406.15	7903.25	18020.58
II Other Income	2.71	-14.01	10.47	18.96
III <b>Total Revenue (I+II)</b>	<b>4436.56</b>	<b>1392.14</b>	<b>7913.72</b>	<b>18039.54</b>
IV <b>Expenses</b>				
a) Cost of Material Consumed	2301.37	773.99	3565.33	11466.94
b) Purchase of Stock in trade	0.00	93.92	0.00	93.92
c) Changes in inventories of finished goods, Work in progress and stock in trade	916.86	-1202.43	1791.48	85.49
d) Employee benefits expenses	96.57	131.04	79.14	386.33
e) Finance Cost	125.38	134.03	147.87	564.26
f) Depreciation and amortisation expenses	62.25	74.41	55.86	241.04
g) Other expenses	794.47	1382.32	2097.38	4827.03
<b>Total Expenses (IV)</b>	<b>4296.90</b>	<b>1387.28</b>	<b>7737.06</b>	<b>17665.01</b>
V Profit/(loss) before exceptional items and tax (III-IV)	139.66	4.86	176.66	374.53
VI Exceptional Items	0.00	0.00	0.00	0.00
VII <b>Profit/(loss) Before Tax (V-VI)</b>	<b>139.66</b>	<b>4.86</b>	<b>176.66</b>	<b>374.53</b>
VIII Tax expense				
a) Current Tax	38.85	15.77	49.15	118.61
b) Deffered Tax	7.97	-10.95	14.77	32.34
IX Profit/ (Loss) for the period from continuing operations (VII-VIII)	92.84	0.04	112.74	223.58
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 <b>Profit/ (Loss) for the period (IX+XII)</b>	<b>92.84</b>	<b>0.04</b>	<b>112.74</b>	<b>223.58</b>
XIV Other Comprehensive Income				
A. (i) Items that will not be reclassified to profit or loss	0.00	1.58	0.00	1.58
(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 )	92.84	1.62	112.74	225.16
XVI Earning per equity share (for continuing operation):	0.00			
(1) Basic	2.21	0.04	2.69	5.36
(2) Diluted	2.21	0.04	2.69	5.36
XVII Earning per equity share (for discontinued operation):				
(1) Basic	0.00	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):				
(1) Basic	2.21	0.04	2.69	5.36
(2) Diluted	2.21	0.04	2.69	5.36
XIX <b>Details of Equity share capital</b>				
Paid-up Capital	419.84	419.84	419.84	419.84
Face Value of Equity Share Capital	10.00	10.00	10.00	10.00

**Notes-**

- 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 dated 26.07.2024.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the above un-audited results.
- The Company's Operation consists only one segment i.e textiles; hence Segment reporting under AS17 is not applicable.
- Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.
- The figures for the quarter ended 30th June,2024 are un-audited figures for the 1st Quarter of Financial Year 2024-2025.

By Order of the Board  
For Sunil Industries Ltd
  
**Vinod Lath**  
 Managing Director  
 DIN 0006774
Place : Dombivli  
Date- 26-07-2024



**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, 2024 and the year to date results for the period from 1<sup>st</sup> April 2024 to 30<sup>th</sup> June 2024 ("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<sup>th</sup> 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 V K Beswal & Associates**

Chartered Accountants

Firm Regn No.:101083W



**CA Kunal V Beswal**

Partner

M.NO. 131054



UDIN No. : 24131054BKCCVU4578

Place: Mumbai

Date: 26/07/2024