

<b>General information about company</b>	
Scrip code	521232
NSE Symbol	N.A
MSEI Symbol	N.A
ISIN*	INE124M01015
Name of company	Sunil Industries Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2021
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	14-02-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-02-2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Textiles
Start date and time of board meeting	14-02-2022 15:30
End date and time of board meeting	14-02-2022 16:30
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-10-2021	01-04-2021
B	Date of end of reporting period	31-12-2021	31-12-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	2368.76	10889.27
	Other income	5.35	10.31
	<b>Total income</b>	<b>2374.11</b>	<b>10899.58</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	916.58	6977.94
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	62.11	180.61
(d)	Employee benefit expense	82.52	177.69
(e)	Finance costs	44.97	183.15
(f)	Depreciation, depletion and amortisation expense	48.85	137.87
<b>(f)</b>	<b>Other Expenses</b>		
1	Other Expenses	1098.74	3022.47
10			
	<b>Total other expenses</b>	<b>1098.74</b>	<b>3022.47</b>
	<b>Total expenses</b>	<b>2253.77</b>	<b>10679.73</b>

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-10-2021	01-04-2021
B	Date of end of reporting period	31-12-2021	31-12-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	120.34	219.85
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	120.34	219.85
<b>7</b>	<b>Tax expense</b>		
8	Current tax	36.17	61.162
9	Deferred tax	2.94	8.81
<b>10</b>	<b>Total tax expenses</b>	39.11	69.972
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	81.23	149.878
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	81.23	149.878
22	Other comprehensive income net of taxes	0	0

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2021	01-04-2021
B	Date of end of reporting period	31-12-2021	31-12-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	81.23	149.878
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	42000000	42000000
	Face value of equity share capital	10	10
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	1.94	3.57
	Diluted earnings (loss) per share from continuing operations	1.94	3.57
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	1.94	3.57
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	1.94	3.57
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

<b>Text Block</b>	
Textual Information(1)	<p>Notes-</p> <p>a. 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, 2022.</p> <p>b. The Statutory Auditors have carried out Limited Review of the Un-audited Financial Results of the Company for the Quarter and Nine Months ended 31st December, 2021.</p> <p>c. The figures for the quarter ended and Nine months ended 31st December 2021 have been compiled by the management on the basis of IND AS are not subject to limited review or audit.</p> <p>d. The Government of India, on 20 September 2019, vide the Taxation Laws (Amendment) Ordinance 2019, Inserted a new Section 115BAB In the Income Tax Act, 1961. which provides an option to the Company for paying Income Tax at reduced rates as per the provision/conditions defined in the said section. The Company is in process or evaluating the impact of this ordinance.</p> <p>e. Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.</p> <p>f. As per the requirements of 'Ind AS' no disclosure is required as the Company is operating in single business segment</p> <p>g. The unaudited Standalone financial results of the Company for the quarter ended 31st December, 2021 Results are also available on BSE website ie. <a href="http://www.bseindia.com">www.bseindia.com</a></p>

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-10-2021	01-04-2021
Date of end of reporting period	31-12-2021	31-12-2021
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue (Income)</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total Segment Revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Asset</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Asset</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		

