



SUNIL INDUSTRIES LIMITED
(AN ISO 9001 & 14001 CERTIFIED COMPANY)

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: 08th August, 2023

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 30th June, 2023 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, 2023 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 & AWASTHI

CHARTERED ACCOUNTANTS

REGD. OFFICE : 42, GOPAL BHAVAN, 199, PRINCESS STREET, MUMBAI - 400 002.
PHONE : 220 93908 • FAX : 022-220 89133 • E-mail : 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, 2023 and the year to date results for the period from 1st April 2023 to 30th June 2023 ("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 29th 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
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Date: 2023.08.08 01:59:14 +05'30'



CA PAWAN KR. AGARWAL
PARTNER
M.NO. 034147

UDIN No. : 23034147BGXICM9420

PLACE: MUMBAI
DATE: 08/08/2023

**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 30-06-2023

		Rs. in Lakhs			
		Quarter Ended		Year Ended	
		30-Jun-2023	31-Mar-2023	30-Jun-2022	31-Mar-2023
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
Particulars					
I	Revenue from Operations	7903.25	1,651.38	8341.28	22739.58
II	Other Income	10.47	9.96	6.07	37.71
III	Total Revenue (I+II)	7913.72	1661.34	8347.35	22777.29
IV	Expenses				
	a) Cost of Material Consumed	3565.33	2,051.33	6730.85	17593.04
	b) Purchase of Stock in trade	0.00	0.00	0.00	25.75
	c) Changes in inventories of finished goods, Work in progress and stock in trade	1791.48	-1,095.29	-770.32	-1180.94
	d) Employee benefits expenses	79.14	132.92	73.18	363.38
	e) Finance Cost	147.87	107.22	88.65	477.66
	f) Depreciation and amortisation expenses	55.86	61.11	47.59	209.81
	g) Other expenses	2097.38	384.16	1968.47	4794.22
	Total Expenses (IV)	7737.06	1641.45	8138.42	22282.92
V	Profit/(loss) before exceptional items and tax (III-IV)	176.66	19.89	208.93	494.37
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) Before Tax (V-VI)	176.66	19.89	208.93	494.37
VIII	Tax expense				
	a) Current Tax	49.15	-40.86	58.12	91.14
	b) Deffered Tax	14.77	31.00	9.47	59.25
IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)	112.74	29.75	141.34	343.98
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	Profit/ (Loss) for the period (IX+XII)	112.74	29.75	141.34	343.98
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	0.00	-5.69	0.00	-5.69
	(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)	112.74	24.06	141.34	338.29
XVI	Earning per equity share (for continuing operation):				
	(1) Basic	2.69	0.57	3.36	8.05
	(2) Diluted	2.69	0.57	3.36	8.05
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	2.69	0.57	3.36	8.05
	(2) Diluted	2.69	0.57	3.36	8.05
XIX	Details of Equity share capital				
	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 08.08.2023.
- 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,2023 are un-audited figures for the 1st Quarter of Financial Year 2023-2024.

Place : Dombivli
Date-08.08.2023By Order of the Board
For Sunil Industries LtdVinod Lath
Managing Director
DIN 0006774