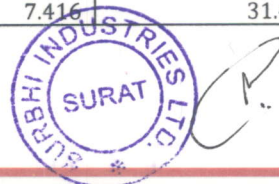


Surbhi Industries Limited
CIN : L17110GJ1992PLC017672

Registered Office: Surbhi House, 2nd Floor, F.P. No. 206, B/h Old Subjail, Ring Road, Khatodara, Surat - 395002, Gujarat, In.
Statement of Standalone Un-audited Financial Results for the Quarter ended 30/06/2023

		Quarter Ended			(Rs. In Lakhs)
Particulars		3 months ended 30/06/2023	Preceding 3 months ended 31/03/2023	Corresponding 3 months ended in the previous year 30/06/2022	Year ended 31/03/2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue From Operations	309.874	741.78	712.316	2708.652
II	Other Income	56.400	88.218	29.006	156.933
III	Total Income (I+II)	366.274	829.998	741.323	2865.586
IV	Expenses				
	Cost of Materials Consumed	261.466	425.822	480.891	1779.330
	Purchases of Stock-in-Trade	0.000	0.000	0.000	0.000
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	(98.689)	(36.983)	(92.806)	(256.659)
	Employee benefits expense	69.344	96.605	73.452	333.828
	Finance Costs	99.608	41.993	35.100	150.213
	Depreciation and amortisation expenses	60.766	103.305	76.691	348.015
	Other Expenses	104.017	191.840	136.519	501.934
	Total Expenses (IV)	496.512	822.582	709.847	2856.660
V	Profit/(loss) before exceptional items and tax (I-IV)	(130.238)	7.416	31.476	8.926
VI	Exceptional Items	0.000	0.000	0.000	0.000
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(130.238)	7.416	31.476	8.926
VIII	Tax Expense:				
	(1) Current Tax	0.000	0.000	0.000	0.00
	(2) Deferred Tax	0.000	0.000	0.000	0.00
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(130.238)	7.416	31.476	8.926
X	Profit/(Loss) from discontinued operations	0.000	0.000	0.000	0.00
XI	Tax expenses of discontinued operations	0.000	0.000	0.000	0.00
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.00
XIII	Profit/(Loss) for the period (IX+XII)	(130.238)	7.416	31.476	8.926
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(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)	(130.24)	7.416	31.476	8.926



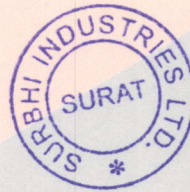
XVI	Earnings per equity (for Continuing operation):				
	(1) Basic	(3.79)	0.22	0.92	0.26
	(2) Diluted	0.00	0.00	0.00	0.00
XVII	Earnings per equity (for discontinued operation)				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation)				
	(1) Basic	(3.79)	0.22	0.92	0.26
	(2) Diluted	0.00	0.00	0.00	0.00

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on July 31, 2023 and also the Audit was carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.
- 3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

Date : - July 31, 2023

Place : - Surat



For Surbhi Industries Limited


Ravijibhai P. Patel
Managing Director
DIN: 00023332



Ghael Choksi & Company

Chartered Accountants

0261- 4041313, 4891313
9558805073, 7041805073, 9227174047, 8401805073
vikrantghael.ca@gmail.com

103, Jash Infinity, B/h Sub Jail, Nr. Sandesh Press, Ring Road, Surat - 395002

To
Board of Director of
Surbhi Industries Limited
Surat.

1. We have reviewed the accompanying statement of unaudited financial results of **Surbhi Industries Limited** for the quarter ended **30th June, 2023** being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. This statement is the responsibility of the Company's Management and has been approved by company Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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.

Place : Surat
Date : 31.07.2023

For Ghael Choksi & Co.
Chartered Accountants


CA Vikrant B. Ghael
(Partner)
M.NO. : 112324
FRN : 0153978W