

Surbhi Industries Limited

Regd. Office 'Surbhi House', F. P. No. 206, 2nd Floor, B/h. Old Sub Jail, Khatodara, Ring Road, Surat - 395002 Gujarat, India. GSTIN: 24 AADCS 4385 E 1ZF

PAN No.: AADCS 4385 E

Date: 04.02.2023

To
The Manager
Department of Corporate Services
BSE Ltd.
Dalal Street, Fort
Mumbai – 400 001.

Sub. -: Outcome of Board Meeting

Ref. -: Scrip Code - 514260

Dear Sir / Madam,

The Board of Directors at their Meeting held on 02nd February, 2023, has approved the unaudited financial results for the quarter ended 31st December 2022. As per Regulation 33 of Listing Regulations, the Financial Results and Limited Review Report are enclosed herewith for your records.

The Meeting was started at 12:00 P.M and concluded at 05:30 P.M.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For, Surbhi Industries Limited

RAVJIBHAI PARBATBHAI Os sejr As) Askr. Alconstin catálocis de catálos de Gesta, alconstin catálocis de catálos de judicios algoris judicio (no catálos de Anticio (no el con de Correctio) O majo judicia plania el judicio (no el catálo (no estado plania el judicio (no el catálo (no estado plania el judicio (no el catálo (no estado plania el judicio (no el catálo) (no estado plania (no el judicio) (no estado) (no estad

Ravjibhai P. Patel Managing Director DIN: 00023332

Encl: As above



Surbhi Industries Limited

Regd. Office 'Surbhi House', F. P. No. 206, 2nd Floor, B/h. Old Sub Jail, Khatodara, Ring Road, Surat - 395002 Gujarat, India.

Surbhi Industries Limited CIN: L17110GJ1992PLC017672

GSTIN : 24 AADCS 4385 E 1ZF

CIN: L17110GJ1992PLC017672 PAN No.: AADCS 4385 E
Registered Office: Surbhi House, 2nd Floor, F.P. No. 206, B/h Old Subjail, Ring Road, Khatodara, Surat - 395002, Gujarat, In.

Statement of Standalone Unaudited Regula for the Overton and d 24 (42 (2022))

			Standalone Unaudited Results for the Quarter ended 31/12/2022 (Rs. In all					
		Quarter Ende		ed Nine Months Ended			Year Date	
	Particulars	3 months	Preceding 3	Corresponding 3	Year to date	Year to date	Year ended	
		ended	months	months ended in		figure for the	31/03/202	
		31/12/2022	ended	the previous	current period	previous year	,,	
			30/09/2022	year	31/12/2022	ended		
			,,	31/12/2021	,,	31/12/2021		
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
	Revenue From Operations	42855262	82600335	95627036	196687237	198335353	28611103	
	Other Income	1427651	2543248	2405319	6871541	8066600	1090870	
	Total Income (I+II)	44282913	85143583	98032355	203558778	206401953	29701973	
V	Expenses							
	Cost of Materials Consumed	41582705	45678987	46135546	135350751	122541264	17397774	
	Purchases of Stock-in-Trade	0	0	0	0	0		
	Changes in inventories of finished goods,							
	Stock-in-Trade and work-in progress	(8097079)	(4589962)	9975406	(21967623)	(25118083)	(934315	
	Employee benefits expense	8674133	7703007	6678419	23722337	18478406	2556971	
	Finance Costs	3908630	3403372	3124346	10822014	7401615	1081062	
	Depreciation and amortisation expenses	8737323	8064566	10771347	24470948	28037474	3719439	
	Other Expenses	8218873	9138630	10007953	31009412	29555655	393841	
	Total Expenses (IV)	63024585	69398600	86693017	203407839	180896331	27759344	
	Profit/(loss) before exceptional items and	00021000	0,0,000	00070017	200107007	100070331	2773734	
	tax (I-IV)	(18741672)	15744983	11339338	150939	25505622	10/2/20	
	Exceptional Items	(18/416/2)	15/44983	11339338	150939		1942629	
_		0	0	0	0	0		
	Profit/ (loss) before exceptions items and	(40=44(=0)	4==44000	44000000	450000	0 = = 0 = < 0 0	101010	
_	tax(V-VI)	(18741672)	15744983	11339338	150939	25505622	194262	
I	Tax Expense:							
	(1) Current Tax	0			0	0	69287	
	(2) Deferred Tax	0			0	1792517	13689	
	Profit/(Loss) for the period from continuing							
ζ	operations (VII-VIII)	(18741672)	15744983	11339338	150939	23713105	111286	
	Profit/(Loss) from discountinued							
	operations	0	0	0	0	0		
_	Tour and the first time of an aution		A STATE OF THE PARTY OF THE PAR					
[Tax expenses of discontinued operations	0	0	0	0	0		
	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0	0	0	0	0		
	Profit/(Loss) for the period (IX+XII)	(18741672)	15744983	11339338	150939	23713105	111286	
KIII		0	0	0	0	0	1596	
	Other Comprehensive Income	U	0	U	0	0	1390	
	A. (i) Items that will not be reclassified to profit or loss	0	0	0	0	0		
	(ii) Income tax relating to items that will not	-						
	be reclassified to profit or loss	0	0	0	0	0	1596	
	B. (i) Items that will be reclassified to profit	0	0	0	0	0	1390	
		_			0	0		
	or loss	0	0	0	0	0		
	(ii) Income tax relating to items that will be		_	_	_	_		
ζV	re classifies to profit or loss	0	0	0	0	0		
	Total Comprehensive Income for the period							
	(XIII+XIV) Comprising Profit (Loss) and							
	Other Comprehensive Income for the							
	period)	(18741672)	15744983	11339338	150939	23713105	112882	
KVII KVIII	Earnings per equity (for Continuing							
	operation):							
	(1) Basic	(5.45)	4.58	3.30	0.04	6.90	3.	
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.	
	Earnings per equity (for discounted							
	operation)							
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.	
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.	
	Earning per equity share (for discontinued	0.00	0.00	0.00	0.00	0.00		
	& continuing operation)	(5.45)	4.58	3.30	0.04	6.90	3.	
	(1) Basic (2) Diluted				0.00	0.00	0.	
	II (I INDIANA)	0.00	0.00	0.00	0.00	0.00		

Tel: +91 261 2209500 Email: info@surbhi.com Web: www.surbhi.com CIN: L17110GJ1992PLC017672



Surbhi Industries Limited

Regd. Office 'Surbhi House', F. P. No. 206, 2nd Floor, B/h. Old Sub Jail. Khatodara, Ring Road, Surat - 395002 Gujarat, India. **GSTIN** : 24 AADCS 4385 E 1ZF

PAN No.: AADCS 4385 E

Notes:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on February 02, 2023 and also Limited Review were carried out by the Statutory Auditors.

2) Previous period figures have been regrouped/rearranged wherever considered 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

For Surbhi Industries Limited Date: - 02.02.2023 PARBATBHAI PATEL Place: - Surat Ravjibhai Patel **Managing Director**

Tel: +91 261 2209500 Email: info@surbhi.com Web: www.surbhi.com CIN: L17110GJ1992PLC017672



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,
The Board of Directors,
Surbhi Industries Ltd,
Surat.

We have reviewed the accompanying statement of unaudited financial results of Surbhi Industries Limited for the period ended 31st December, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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.

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: 02.02.2023

For Ghael Choksi & Co.
Chartered Accountants

CA Vikrant B. Ghael

(Partner)

M. NO.: 112324 FRN: 0153978W