

Subhash Silk Mills Limited

Regd. Office:G-15, Ground Floor, Prem Kutir, 177 Marine Drive, Mumbai 400020

Admin Office: 89, Gautam Complex, Sector 11, CBD Belapur, Navi Mumbai 400614

CIN : L17106MH1970PLC014868

(T) 022-40619000 (F) 022-22825309 (E) cs@subhashsilk Mills.com (W) www.subhashsilk Mills.com

Date: 14-02-2024

To,

Listing Department,

BSE Limited,

Stock Exchange Building,

2nd Floor, Dalal Street,

Fort, Mumbai 400023

Ref.: Company Code No. 530231

Sub.: Submission of Unaudited Financial Results as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the Quarter ended December 31, 2023

With reference to the captioned matter, kindly find enclosed herewith Unaudited Financial Results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the following Quarter:

QUARTER ENDED	DECEMBER 31, 2023
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The meeting of the Board of Directors commenced at 14:05 (IST) and concluded at 14:50 (IST).

Kindly acknowledge receipt of the same.

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Thanking you,

Yours Faithfully,

For Subhash Silk Mills Limited

Dhiraj Subhash Mehra

Managing Director & CCO

DIN: 01409010

Encl.: As stated above.

Subhash Silk Mills Limited

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2023

Sr No	Particulars	Quarter Ended			Year to Date		Year Ended
		31.12.23	30.09.23	31.12.22	31.12.23	31.12.22	31.03.23
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenues						
I	a. Revenue from Operations	-	-	-	-	0.30	0.54
II	b. Other Income	68.51	66.67	66.93	234.73	205.15	257.41
III	Total Revenue (I+II)	68.51	66.67	66.93	234.73	205.45	257.95
	Expenses						
	a) Cost of materials consumed	-	-	-	-	0.21	0.41
	b) Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	-	-	-	-	-	-
	c) Employee Benefit Expenses	9.90	9.04	7.43	27.63	17.38	31.26
	d) Finance Cost	1.57	1.53	1.94	4.97	5.95	7.87
	e) Depreciation and amortisation expenses	12.99	12.99	12.99	38.97	38.97	51.96
	f) Manufacturing and Operating Expenses	-	-	-	-	-	-
	g) Administrative and Other Expenses	40.36	15.17	32.58	86.85	90.05	131.00
IV	Total Expenses	64.82	38.73	54.94	158.42	152.56	222.50
V	Profit before exceptional and extraordinary items and taxes (III-IV)	3.69	27.94	11.99	76.31	52.89	35.45
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(Loss) from Extra ordinary items and tax (V-VI)	3.69	27.94	11.99	76.31	52.89	35.45
VIII	Extra ordinary items	-	-	-	-	-	-
IX	Profit before Tax (VII-VIII)	3.69	27.94	11.99	76.31	52.89	35.45
X	Tax Expenses						
	a) Current Tax	5.98	11.50	5.71	23.76	18.86	21.70
	b) Deferred Tax	(0.68)	0.06	0.03	(0.36)	(2.09)	0.17
	c) Tax Expenses related to earlier years	-	-	(0.01)	-	(0.56)	(0.56)
XI	Profit for the period (IX-X)	(1.61)	16.38	6.26	52.91	36.68	14.14
XII	Other Comprehensive Income						
	A (i) Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
	(ii) Tax on above	-	-	-	-	-	-
	B (i) Items that will be reclassified subsequently to profit or loss	-	-	-	-	-	-
	(ii) Tax on above	-	-	-	-	-	-
	Total of Other Comprehensive Income	-	-	-	-	-	-
XIII	Total Comprehensive Income for the period (XI+XII)	(1.61)	16.38	6.26	52.91	36.68	14.14
XIV	Paid up equity share capital (Face Value of the Share Rs.10/- each)	404.94	404.94	404.94	404.94	404.94	404.94
XV	Other Equity						598.95
XVI	Earning Per Share in Rs. (Not Annualised)						
	a) Basic	(0.04)	0.39	0.15	1.25	0.86	0.33
	b) Dilluted	(0.04)	0.39	0.15	1.25	0.86	0.33

- 1 The above unaudited results for the quarter ended 31st December 2023 have been received by the Audit committee and approved by the Board of Directors at its meeting held on 14th February, 2024 .
- 2 The above results have been prepared in accordance with the Companies (Indian Accounting standard) Rules 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013.

For and on behalf of the Board
Subhash Silk Mills Limited

Place :- Mumbai
Date :- 14th February 2024

Dhiraj Mehra
Managing Director & CCO
DIN: 01409010

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Date: 14-02-2024

To,

Listing Department,

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Ref.: Company Code No. 530231

Sub.: Submission of Limited Review Report (LRR) as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the Quarter ended December 31, 2023

With reference to captioned matter, kindly find enclosed herewith Limited Review Report (LRR) in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the following Quarter:

QUARTER ENDED	DECEMBER 31, 2023
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The meeting of the Board of Directors commenced at 14:05 (IST) and concluded at 14:50 (IST).

Kindly acknowledge receipt of the same.

Thanking you,

Yours Faithfully,

For Subhash Silk Mills Limited

Dhiraj Subhash Mehra

Managing Director & CCO

DIN: 01409010

Encl.: As stated above.



GOVIND PRASAD & CO.

CHARTERED ACCOUNTANTS

Govind Prasad: B. Com, FCA
Ratanlal Ranasaria: B. Com, FCA
Ramesh Barvadiya: B.Com, ACA

E-mail: govind@cagovind.com Mob No.:9869447724/ 9320017276

E-mail: ratan.ranasaria@cagovind.com

E-mail: caramesh@cagovind.com Mob No.:7678099086

LIMITED REVIEW REPORT FOR THE QUARTER ENDED DECEMBER 31, 2023
[Pursuant to Reg. 33 of SEBI (LODR) Regulations, 2015]

Review Report to Subhash Silk Mills Limited

We have reviewed the accompanying statement of unaudited financial results of **Subhash Silk Mills Limited**, for the period ended **December 31, 2023**. 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 in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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.

For Govind Prasad and Co
Chartered Accountants
FRN: 114360W

Govind Prasad
Partner
M. No.: 047948
Place: Mumbai
Date: 14th February, 2024



UDIN: 24047948BKAIJB6763