

Sybly Industries Ltd.

Date: 27.01.2023

To, The Deputy General Manager Department of Corporate Relationship BSE Limited PhirozeJeejeebhoy Towers, Dalal Street, Mumbai 400 001

<u>Scrip Code: 531499</u> <u>Scrip ID: SYBLY</u>

Sub: Submission of Standalone Unaudited Financial Results for the Quarter Ended 31st December, 2022 pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015

Dear Sir/Ma'am,

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed copy of Standalone Unaudited Financial Results for the quarter ended December 31, 2022 as approved by the board in its meeting held on 27th January, 2023 along with the copy of Limited Review Report by the Statutory Auditors of the Company on the aforesaid Unaudited Financial Results.

Kindly take the same on record. **Thanking you**,

Yours faithfully NDUS For Sybly Industries Limited Sagar Agarwal (Company Secretary & Compliance officer) Membership Number: A57936

Encl: as above

SYBLY INDUSTRIES LIMITED

REGD. OFF. : PAWAN PURI, MURADNAGAR, DISTT. GHAZIABAD (U.P.) CIN : L17111UP1988PLC009594, Phone : 01232- 261521, Web : sybly.com, email : sybly@rediffmail.com

STATEMENT OF STANDALO

(₹ IN LAKH)

	Particulars	ANCIAL RESULTS FOR THE QUARTER/NINE MONTHS E					the state of the s
No.		31.12.2022 30.09.2022		31.12.2021	9 months ended 31.12.2022 31.12.2021		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	31.12.2021 Unaudited	31.03.2022
1.	Revenue from Operations	.00		249.04	4.46	752.06	Audited
11.	Other Income	.00	1.21	1.44	1.52	4.89	956.8
ni.	Total Revenue (I+II)	.00	1.25		5.98	756.95	6.4
īv.	Expenses:			200.40	5.70	/30.95	963.2
	Cost of materials consumed	.00	.00	. 200,89	.00	616.20	
	Purchases of stock-in-trade	.00		0.00	.00 .00	615.29	649.3
	Changes in inventories of finished goods,	.00		25.43		0.00	139.8
	Work-in-Progress and stock-in-trade		0.00	25.45	5.22	65.22	90.0
	Employee benefits expense	7.73	11.65	19.63	20.05		
	Finance costs	16.35	15.94		30.07	71.70	82.5
	Depreciation and amortisation expense	7.48		20.19	45.16	49.63	60.3
	Power & Fuel	.22	7.48	10.77	22.43	33.41	44.4
	Other expenses	2.01	0.41	3.74	.97	15.81	20.4
	Total Expenses	33.79	1.94	7.49	14.64	27.45	35.3
<i>.</i>	Profit / (Loss) before Exceptional items and tax (III-IV)	-33.79	38.08	288.14	118.49	878.51	1122.4
/1.	Exceptional items		-36.83	-37.66	-112.51	-121.56	-159.1
/11.	Profit / (Loss) before tax (V+VI)	-31,79	-8.27	130.64	22.73	286.51	162.7
VIII. X.	Tax Expenses	-31.79	-45.10	92.98	-89.78	164.95	3.5
	(1) Current tax						
	(2) Deferred tax	•	-	-	-	-	0.55
	(3) MAT Credit Entitlement	-	•	-	-	-	-106.85
	Profit / (Loss) for the period from continuing operations	-	•	-	-	-	
	(IX-X)	-31.79	-45.1	92.98	-89.78	164.95	109.82
ζ.	Profit / (Loss) from discontinuing operations						
	Tax expense of discontinuing operations	.	-	.		-	-
II.	Profit / (Loss) from discontinuing operations (after tax)						-
III.	(X-XI) Profit / (Loss) for the period (PAT) (IX+XII)					•	-
	Other Comprehensive Income (Net of Tax Expense)	-31.79	-45.1	92.98	-89.78	164.95	109.8
	Total Comprehensive Income for the period (XIII-XIV)	-	0	-	-	-	
	Paid-up Equity Share Capital (Face value of ₹10/- each)	-31.79	-45.1	92.98	-89.78	164.95	109.82
	Other Equity	915.66	915.66	915.66	915.66	915.66	915.66
VIII	Earning Per equity share of ₹10/- each (For Continuing	-	0	-	-		-254.64
	Operation):						
	(1) Basic	35	-0.49	1.02	0.08		
	(2) Diluted	35	-0.49	1.02	-0.98	1.80	1.20
ĺ	Earning Per equity share of ₹10/- each (For Discontinued			1.02	-0.98	1.80	1.20
	Operation): (1) Basic						
	(2) Diluted	.00	0	0.00	.00	0.00	.00
OTES		.00	0	. 0.00	.00	0.00	.00

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1. The above Unaudited Quarter financial results as reviewed by the Audit Committee were approved by the Board of Directors in its meeting held on 27.01.2023. The Statutory Auditors have expressed an unqualified and unmodified audit opinion in its Limited Review Report.

2. This statement has been prepared in accordance with the Companies (Indian Accouning Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013

3. There is an Exceptional Income of Rs.2.00 Lakh from Sale of Machinery and Land & Building located at Pawan Puri, Muradnagar, Ghaziabad. Accordingly, the Profits & EPS for

4. Provision for Income Tax will be made at the end of the year.

5. Previous year/quarter figures have been rearranged/regrouped, wherever necessary.

6. There is no Separate Segment to be reported as per Ind AS 108.

For Sybly Industries Limited



Place : Muradnagar Dated : 27.01.2023

V.S. Gupta & Co. **Chartered** Accountants



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LIMITED REVIEW REPORT

Review Report to Board of Directors of SYBLY INDUSTRIES LIMITED

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31st, 2022 OF SYBLY INDUSTRIES LIMITED.

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of SYBLY **INDUSTRIES LIMITED** for the quarter ended 31.12.2022 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The preparation of the Statement 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 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular 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) 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 provide 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 Standalone Financial Results prepared in accordance with applicable accounting standards i.e. Ind AS, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India 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 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatements.

TS. GUPTA & CO * (FRN 000724) For V.S.Gupta& Co., Chartered Accountants (Firm Registration No. 00724C)

Signature (CA. H.K. Gupta) Partner (Membership No. 071580)

Date: 27.01.2023 Place : Muradnagar Udin : 23071580BGVZOS8250