



## 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: 12<sup>th</sup> August, 2022**

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 30<sup>th</sup> June, 2022 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 30<sup>th</sup> June, 2022 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, 2022 and the year to date results for the period from 1<sup>st</sup> April 2022 to 30<sup>th</sup> June 2022 ("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 29<sup>th</sup> 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.





DATE: 12/08/2022



# SUNIL INDUSTRIES LTD

Regd Office : D-8 , M.I.D.C. Phase II, Manpada Road, Dombivli (East) Dist. Thane

Part I				Rs. In Lakhs	
Statement of Standalone Unaudited Financial Results for the Quarter ended 30/06/2022					
Particulars		Quarter Ended			Year Ended
		30-06-2022	31-03-2022	30-06-2021	31-03-2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	8341.28	5258.94	2089.04	16148.21
II	Other Income	6.07	9.92	1.56	20.23
III	Total Revenue (I+II)	8347.35	5268.86	2090.60	16168.44
IV	Expenses				
	a) Cost of Material Consumed	6730.85	3113.39	1976.05	10091.33
	b) Purchase of Stock in trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of fisnised goods,Work in progress and stock in trade	-770.32	9.09	-607.83	189.70
	d) Employee benefits expenses	73.18	92.29	44.15	269.98
	e) Finance Cost	88.65	75.01	58.67	258.16
	f) Depreciation and amortisation expenses	47.59	49.98	41.17	187.85
	g) Other expenses	1968.47	1738.63	551.98	4761.10
	Total Expenses (IV)	8138.42	5078.39	2064.19	15758.12
V	Profit/(loss) before exceptional items and tax (III-IV)	208.93	190.47	26.41	410.32
VI	Exceptional Items	0.00	1.89	0.00	1.89
VII	Profit/(loss) Before Tax (V-VI)	208.93	188.58	26.41	408.43
VIII	Tax expense				
	a) Current Tax	58.12	40.02	7.26	101.18
	b) Deffered Tax	9.47	27.84	1.62	36.65
IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)	141.34	120.72	17.53	270.60
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)	141.34	120.72	17.53	270.60
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	0.00	9.67	0.00	9.67
	(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 )	141.34	130.39	17.53	280.27
XVI	Earning per equity share (for continuing operation):				
	(1) Basic	3.36	3.10	0.42	6.67
	(2) Diluted	3.36	3.10	0.42	6.67
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	3.36	3.10	0.42	6.67
	(2) Diluted	3.36	3.10	0.42	6.67

## 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 12.08.2022
- 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, 2022 are un-audited figures for the 1st Quarter of Financial Year 2022-2023.

By Order of the Board  
For Sunil Industries Ltd

Vinod Lath  
Managing Director



Place : Dombivli  
Date-12.08.2022