Corporate Office

315, Rewa Chambers New Marine Lines, Mumbai - 400 020 Tel.: (022) 2201 7389 / 2208 7860 Fax: (022) 2208 4594

Fax: (022) 2208 4594 E-mail: info@sunilgroup.com www.sunilgroup.com

CIN No.: L99999MH1976PLC019331

Date: 12th August, 2022

To,
Department of Corporate Service (DCS-CRD), **BSE Limited**Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001

Sub: <u>Submission of Standalone Un-audited IND-AS compliant Financial</u> Results for Quarter ended 30th 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" 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.

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 Indian Accounting Standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the 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 P.R. AGARWAL & AWASTHI CHARTERED ACCOUNTANTS FIRM REGN NO.:117940W

Pawan Kr Agarwal Digitally signed by Presson Br. Ageneal Office 10th, 114 february 20, 120 february 20, 120

CA PAWAN K. AGARWAL

PARTNER M.NO. 034147

UDIN No.: 22034147AOWHNG6368

PLACE: MUMBAI DATE: 12/08/2022



Part   Statement of Standalone Unaudited Financial Results for the Quarter ended 30/08/2022	SUNIL INDUSTRIES LTD						
Part		Regd Office: D-8, M.I.D.C. Phase II, Manpada Road, D	ombivli (East	) Dist. Thane			
Particulars		Part I		1		Rs. In Lakhs	
Particulars		Statement of Standalone Unaudited Financial Results for	or the Quarter	ended 30/06	5/2022	_ tot iii Laitiio	
Revenue from Operations   30-06-2022   31-03-2022   30-06-2021   31-03-2022   31-							
Revenue from Operations		Particulars	Quarter Ended				
Revenue from Operations							
Revenue from Operations							
Other Income			(Ondudited)	(/ tadited)	(Oriadalica)	(Addited)	
II   Chter Income   6.07   9.92   1.56   20.22	I	Revenue from Operations	8341.28	5258 94	2089 04	16148 21	
III	Ш	Other Income					
Expenses	Ш	Total Revenue (I+II)					
b) Purchase of Stock in trade	IV				2000.00	10100.44	
b) Purchase of Stock in trade		a) Cost of Material Consumed	6730 85	3113 39	1976.05	10091 33	
C) Changes in inventries of fisnised goods, Work in progress and stock in trade   -770.32   9.09   -607.83   189.70		b) Purchase of Stock in trade					
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   441.17   187.85   g) Other expenses   1968.47   1738.63   551.98   4761.10   Frofit/(loss) before exceptional items and tax (III-IV)   208.93   190.47   26.41   410.32   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   208.93   2064.19   1.89   VIII Profit/(loss) Before Tax (V-VI)   208.93   188.58   26.41   408.43   VIII Tax expense   208.93   188.58   26.41   40.84   VIII Tax expense   208.93   184.54   27.26   101.18   D) 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   VIII Profit/ (Loss) from discontinued operations   0.00   0.00   0.00   0.00   VIII Profit/ (Loss) from discontinuing operations (after tax) (X-XI)   0.00   0.00   0.00   0.00   VIII Profit/ (Loss) from period (IX-XII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IX-XII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IX-XII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IX-XII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IX-XII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IX-XII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IX-XII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IX-XII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IX-XII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IXII-XIII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IXII-XIII)   141.34   120.72   17.53   270.60   VIII Profit/ (Loss) from period (IXII-XIII)   141.34		c) Changes in inventries of fishised goods. Work in progress and stock in trade					
e) Finance Cost		d) Employee benefits expenses					
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							
g) Other expenses		f) Depreciation and amortisation expenses					
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   Profit/(loss) Before Tax (V-VI)   208.93   188.58   26.41   408.43     VII   Profit/(loss) Before Tax (V-VI)   208.93   188.58   26.41   408.43     I   Tax expense   208.93   188.58   26.41   408.43     I   Tax expense   208.93   188.58   26.41   408.43     I   Deffered Tax   58.12   40.02   7.26   101.18     D) 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     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) 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     XIIV   Other Comprehensive Income   20.00   0.00   0.00   0.00     A. (i) 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     (ii) Income tax relating to items that will be reclassified to profit or loss   0.00   0.00   0.00   0.00     XVI   Earning per equity share (for continuing operation):   20.00   0.00   0.00   0.00   0.00     XVIII Earning per equity share (for discontinued operation):   0.00   0.00   0.00   0.00   0.00     XVIII Earning per equity share (for discontinued & continuing operation):   0.00   0.00   0.00   0.00   0.00     XVIII Earning per equity share (for discontinued & continuing operation):   0.00   0.00   0.00   0.00   0.00     XVIII Earning per equity share (for discontinued & continuing operation):   0.00			0.00.12	0010.00	2004.10	10700.12	
VI   Profit/(loss) Before Tax (V-VI)   208.93   188.58   26.41   408.43     VII   Profit/(loss) Before Tax (V-VI)   208.93   188.58   26.41   408.43     I   Tax expense   208.93   188.58   26.41   408.43     I   Tax expense   208.93   188.58   26.41   408.43     I   Deffered Tax   58.12   40.02   7.26   101.18     D) 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     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) 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     XIIV   Other Comprehensive Income   20.00   0.00   0.00   0.00     A. (i) 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     (ii) Income tax relating to items that will be reclassified to profit or loss   0.00   0.00   0.00   0.00     XVI   Earning per equity share (for continuing operation):   20.00   0.00   0.00   0.00   0.00     XVIII Earning per equity share (for discontinued operation):   0.00   0.00   0.00   0.00   0.00     XVIII Earning per equity share (for discontinued & continuing operation):   0.00   0.00   0.00   0.00   0.00     XVIII Earning per equity share (for discontinued & continuing operation):   0.00   0.00   0.00   0.00   0.00     XVIII Earning per equity share (for discontinued & continuing operation):   0.00	$\overline{v}$	Profit/(loss) before exceptional items and tax (III-IV)	208.93	190.47	26.41	410.32	
VIII   Profit/(loss) Before Tax (V-VI)   208.93   188.58   26.41   408.43	VI	Exceptional Items					
VIII   Tax expense   a) Current Tax   58.12   40.02   7.26   101.18	VII						
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 discontinuing operations   0.00   0.00   0.00   0.00   0.00     XIII   Profit (Loss) from discontinuing operations (after tax) (X-XI)   0.00   0.00   0.00   0.00     XIII   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	VIII		200.50	100.00	20.71	400.43	
b) Deffered Tax   9.47   27.84   1.62   36.65    X   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 discontinuing 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    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.34   120.72   17.53   270.60    XII   Profit/ (Loss) for the period (IX+XII)   141.3			58 12	40.02	7 26	101 19	
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							
X   Profit/ (Loss) from discontinued operations   0.00	IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)					
XI   Tax expense of discontinued operations   0.00   0.0	X						
Note	ΧI						
XIII	XII	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)					
XIV   Other Comprehensive Income	XIII	Profit/ (Loss) for the period (IX+XII)					
A. (i) Items that will not be reclassified to profit or loss   0.00   9.67   0.00   9.67				120.72	17.00	210.00	
(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         Total Comprehensive Income for the period (XIII+XIV)Comprising Profit       141.34       130.39       17.53       280.27         XVI Earning per equity share (for continuing operation):       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):       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):       0.00       0.00       0.00       0.00         XVIII Earning per equity share (for discontinued & continuing operation):       0.00       0.00       0.00       0.00       0.00			0.00	9.67	0.00	9.67	
B. (i) Items that will be reclassified to profit or loss   0.00		(ii) Income tax relating to items that will not be reclassified to profit or loss					
(ii) Income tax relating to items that will be reclassified to profit or loss       0.00       0.00       0.00       0.00         Total Comprehensive Income for the period (XIII+XIV)Comprising Profit       141.34       130.39       17.53       280.27         XVI Earning per equity share (for continuing operation):       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):       0.00       0.00       0.00       0.00         (1) Basic       0.00       0.00       0.00       0.00       0.00         XVIII Earning per equity share (for discontinued & continuing operation):       0.00       0.00       0.00       0.00         XVIII Earning per equity share (for discontinued & continuing operation):       0.00       0.00       0.00       0.00		B. (i) Items that will be reclassified to profit or loss					
Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other.comprehensive Income for the period )		(ii) Income tax relating to items that will be reclassified to profit or loss					
XV         (Loss) and Other comprehensive Income for the period )         141.34         130.39         17.53         280.27           XVI         Earning per equity share (for continuing operation):         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):         0.00         0.00         0.00         0.00           (2) Diluted         0.00         0.00         0.00         0.00         0.00           XVIII         Earning per equity share (for discontinued & continuing operation):         0.00         0.00         0.00         0.00           XVIII         Earning per equity share (for discontinued & continuing operation):         0.00         0.02         0.00		Total Comprehensive Income for the period (XIII+XIV)Comprising Profit	0.00	0.00	0.00	0.00	
XVI   Earning per equity share (for continuing operation):   3.36   3.10   0.42   6.67	xv		141 34	130 39	17 53	280.27	
(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):       0.00       0.00       0.00       0.00         (1) Basic       0.00       0.00       0.00       0.00         XVIII Earning per equity share (for discontinued & continuing operation):       0.00       0.02       0.00         (1) Basic       3.36       3.10       0.42       6.67	XVI	Earning per equity share (for continuing operation):	111.01	100.00	17.00	200.21	
(2) Diluted       3.36       3.10       0.42       6.67         XVII Earning per equity share (for discontinued operation):       0.00       0.00       0.00       0.00         (1) Basic       0.00       0.00       0.00       0.00         XVIII Earning per equity share (for discontinued & continuing operation):       0.00       0.00       0.00         (1) Basic       3.36       3.10       0.42       6.67		(1) Basic	3 36	3 10	0.42	6.67	
XVII       Earning per equity share (for discontinued operation):       0.00       0.00       0.00       0.00         (1) Basic       0.00       0.00       0.00       0.00         XVIII       Earning per equity share (for discontinued & continuing operation):       0.00       0.00       0.00         (1) Basic       3.36       3.10       0.42       6.67							
(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):       0.00       0.00       0.00         (1) Basic       3.36       3.10       0.42       6.67	XVII	Earning per equity share (for discontinued operation):	0.00	0.10	- 0.72	0.07	
(2) Diluted       0.00       0.00       0.00       0.00         XVIII Earning per equity share (for discontinued & continuing operation):       3.36       3.10       0.42       6.67			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							
(1) Basic 3.36 3.10 0.42 6.67			0.00	0.00	0.00		
0.00 0.10 0.42 0.01		(1) Basic	3.36	3 10	0.42	6 67	

## Notes-

Place : Dombivli

Date-12.08.2022

- 1. 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
- 2. The Statutory Auditors of the Company have carried out a "Limited Review" of the above un-audited results.
- 3. The Company's Operation consists only one segment i.e textiles; hence Segment reporting under AS17 is not applicable.
- 4. Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.
- 5. 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