CIN: L17111UP1988PLC009594



Sybly Industries Ltd.

Date: 05.02.2025

To,

The Manager
Department of Corporate Service
BSE Limited
P.J. Towers Dalal Street, Mumbai - 400001

SCRIP CODE: 531499 (SYBLY INDUSTRIES LTD) EQ - ISIN - INE080D01042.

Sub: Submission of Unaudited financial results of (Sybly Industries Ltd) for the quarter ended on December 31st, 2024 along with Limited Review Report thereon.

Dear Sir/Madam (s),

Pursuant to Regulation 33 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose hereto, for your information and record:

- 1. The unaudited financial results of Sybly Industries Ltd ("the Company") for the quarter ended on December 31st, 2024, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on 05th February,2025 (which was commenced at 04:00 P.M. and concluded at 04:30 P.M.)
- 2. Limited Review Report dated 05th February, 2025 issued by the Statutory Auditors of the Company, M/s. Subodh K & Associates on the aforesaid financial results of the Company for the quarter ended on December 31st, 2024, which was duly placed before the Board at the aforesaid meeting.

You are requested to take the above on your records and acknowledge the same.

For and on behalf of Board of Directors SYBLY INDUSTRIES LIMITED

CHIRAG DIRECTOR DIN NO.: 10728185

Place: New Delhi Encl: As above

Tel.: 01232-261765, 261288, 261521 E-mail: info@sybly.com, sybly@rediffmail.com, syblyindia@gmail.com Website: www.sybly.com

SYBLY INDUSTRIES LIMITED

Regd. Off: Pawan Puri Muradnagar, Ghaziabad, Uttar Pradesh, India, 201206 Email ID: syblyindustries1988@gmail.com, Contact No.: + 91-9953076480 CIN: L17111UP1988PLC009594

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS YEAR ENDED ON DECEMBER 31, 2024 - IND-AS COMPLIANT (NON NBFC)

(IN LAC)

							(IN LAC)
	Particulars	1	Three Months En	ded	Nine M	onths Ended	Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
		01.10.2024 to	01.07.2024 to	01.10.2023 to	01.04.2024 to	01.04.2023 to	01.04.2023 to
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
	Income:	umuumou	unauanea	unauanteu	unuuuncu	unauarea	Hunteu
I	Revenue from opertaions	2,243.000	-	-	2,243.000	-	1.74
II	Other income	2.028	351.58	-	364.163	-	1.67
III	Total Income	2,245.028	351.58	-	2.607.163	-	3.41
IV	Expenses	,			,		
	Cost of Materials consumed	-	-	-	-	-	-
	Purchase of stock-in-trade	2,114.180	-	-	2,114.507	-	-
	Changes in inventories of finished goods	(931.687)	-	-	(931.687)	-	15.29
	work-in-progress and Stock-in-Trade	- 1	-	-	-		=
	Employee benefits expense		1.04	4.76	-	16.93	24.57
	Finance costs	-	0.25	0.02	-	1.21	40.58
	Depreciation and amortisation expense	-	-	3.15	-	9.46	12.59
	Power & Fuel	÷	-	0.26	=	0.74	
	Other expenses	8.444	3.01	1.47	22.919	8.64	11.77
	Total expenses	1,190.937	4.30	9.66	1,205.740	36.98	104.80
	Total expenses	1,190.937	4.30	9.66	1,205.740	36.98	104.80
v	Profit/(loss) before exceptional items and tax (I- IV)	1,054.091	347.27	(9.66)	1,401.424	(36.98)	(101.39)
VI	Exceptional Items	-	(1.25)	13.25	-	47.42	(371.69)
VII	Profit/(loss) before extraordinary items and tax(V-VI)	1,054.091	346.02	3.59	1,401.424	10.44	(473.08)
VIII	Extra ordinary item	=	-	-	-	-	-
IX	Profit Before Tax (VII-VIII)	1,054.091	346.02	3.59	1,401.424	10.44	(473.08)
X	Tax expense:						
	(1) Current tax	-					(100.01)
	(2) Deferred tax	-	-	-	-	-	(120.84) (120.84)
XI	Total tax expenses Profit (Loss) for the period from continuing operations (VII-VIII)	1,054.091	346.02	3.59	1,401.424	10.44	(352.24)
XII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	9	-	-	-	-	-
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)	1,054.091	346.02	3.59	1,401.424	10.44	(352.24)
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	i.	-	-	-	-	-
	(ii) Income tax relating to items that will not be re- classified to profit	-	-	-	-	-	-
	or loss B (i) Items that will be reclassified to profit or loss	_	_	_	_	_	_
	(ii) Income tax relating to items that will be reclassified to profit or	-	-	-	-	-	-
	loss						
xv	Total Comprehensive Income for the period (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	1,054.091	346.02	3.59	1,401.424	10.44	(352.24)
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	915.665	915.67	915.66	915.665	915.66	915.67
	Other Equity	-	-	-	-	-	(830.35)
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	11.512	3.78	0.04	15.305	0.11	(3.85)
	(2) Diluted	11.512	3.78	0.04	15.305	0.11	(3.85)
XVIII	Earnings per equity share (for discontinued operation):						
1	(1) Basic	-	-	-	=	-	=
	(2) Diluted	-	-	-	-	-	-
Soo accomp	anying note to the financial results						

Notes :

- (1) The above unaudited financial results for the quarter and Nine months ended 31st December 2024 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 05.02.2025
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, begining 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The Limited review report have carried out on the above results for quarter and Nine months ended 31st December 2024. However, the management has excercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Compliants :

Pending at the beginning of the quarter : 0

Received during quarter: 0 Disposed off during quarter: NA Unresolved at the end of the quarter : NA

(6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the unaudited financial results for the quarter and Nine months ended 31st December 2024 compliant with Ind AS:

Nature of Adjustments	quarter ended	
	31-12-2024	
Net Profit/ Equity as per previous Indian GAAPs	1,054.09	
Add/ (Less): Adjustments to Balance Sheet	-	
Add/ (Less): Adjustments to Statement of Profit and Loss	-	
Net Profit/ loss for the period as per Ind-AS	1,054.09	
Other Comprehensive period (net of tax)	-	
Total Comprehensive Income/ Equity as per Ind AS	1,054.09	

- (7) In the opinion of the Board of Directors, there exist a doubt about the realisation of the financial assets including debtors and other loans and advances. The provision for bads debts has not been made in the financial statements, as the management is making all the efforts to realisae them
- (8) The company is in severe financial stress and on the basis of the financial ratios, douftul about realisation of financial assets inclding debtors, in the opnion of the Board of Directors, the company may not be capable of meeting its liabilities existing at the date of balance sheet.
- (9) The Company has not recognized interest expenses in its quarterly financial statement on its unsecured borrowings. The total amount of such interest expenses is Rs. NIL.
- (10) During the year company had made a short term capital gain of Rs. NIL lakh on sale of shares which is credited under the the head Other Income.
- (11) Figures for the previous peried have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

SYBLY INDUSTRIES LIMITED

CHIRAG Director DIN: 10728185

Date: 05.02.2025 Place: New Delhi



SUBODH K. & ASSOCIATES

CHARTERED ACCOUNTANTS

HO-211, Bhartiya Colony, Street No 1 Jansath Road, Muzaffarnagar (U.P) Branch-C-604, Cloud-9, Ahinsha khand-2 Indirapuram-Ghaziabad (U.P) Ph: 0131-2601073, Mobile: 09319414728 <u>subodhksinghal@rediffmail.com</u> GSTIN:09ACJFS1432R1ZI STATE CODE -09(Uttar Pradesh)

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, 2024 OF SYBLY INDUSTRIES LIMITED.

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **SYBLY INDUSTRIES LIMITED** for the quarter ended 31.12.2024 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, subject to the matter given in Emphasis of matter 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.

Thanking You, Yours Faithfully

M/s Subodh K & Associates Chartered Accountants (FRN: 03973C)

ASHISH SANGAL SANGAL

Digitally signed by ASHISH SANGAL Date: 2025.02.05 16:08:18 +05'30'

CA Ashish Sangal Partner

M. No: 420155 Date: 05/02/2025 Place: Muzaffarnagar

PUNB0068910

UDIN: 25420155BMLBLG6028

Bank Name: Oriental Bank of Commerce MZN

C/A No 06891131003848

IFSC: