



SUNIL INDUSTRIES LIMITED
(AN ISO 9001 & 14001 CERTIFIED COMPANY)

Corporate Office
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CIN No.: L99999MH1976PLC019331

Date: 14TH August, 2018

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 30th June, 2018 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 30th June, 2018 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

VINOD LATH
MANAGING DIRECTOR
DIN: 00064774



Encl.: As above.

**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 Results for the Quarter ended 30/06/2018					
Particulars	Quarter Ended			Year Ended	
	30/06/2018 (Unaudited)	31/03/2018 (Audited)	30/06/2017 (Unaudited)	31/03/2018 (Audited)	
I Revenue from Operations	2528.39	3691.58	4325.81	15354.88	
II Other Income	6.38	18.72	10.61	47.23	
III Total Revenue (I+II)	2534.77	3710.30	4336.42	15402.11	
IV Expenses					
a) Cost of Material Consumed	1803.04	3407.03	3831.00	12294.77	
b) Purchase of Stock in trade	0.00	0.00	0.00	100.01	
c) Changes in inventories of finished goods, Work in progress and stock in trade	149.54	-161.77	-136.63	-60.95	
d) Employee benefits expenses	45.42	76.58	51.22	231.54	
e) Finance Cost	74.38	64.92	72.57	308.63	
f) Depreciation and amortisation expenses	33.79	18.63	36.67	130.91	
g) Other expenses	394.81	254.51	417.14	2172.84	
Total Expenses (IV)	2500.98	3659.90	4271.97	15177.75	
V Profit/(loss) before exceptional items and tax (III-IV)	33.79	50.40	64.45	224.36	
VI Exceptional Items	0.00	0.00	0.00	0.00	
VII Profit/(loss) Before Tax (V-VI)	33.79	50.40	64.45	224.36	
VIII Tax expense					
a) Current Tax	10.44	-12.02	21.31	48.19	
b) Deferred Tax	2.79	29.11	0.61	31.02	
IX Profit/ (Loss) for the period from continuing operations (VII-VIII)	20.56	33.31	42.53	145.15	
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)	20.56	33.31	42.53	145.15	
XIV Other Comprehensive Income					
A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	
(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 (Loss) and Other comprehensive Income for the period	20.56	33.31	42.53	145.15	
XV Earning per equity share (for continuing operation):					
(1) Basic	0.49	0.79	1.01	3.46	
(2) Diluted	0.49	0.79	1.01	3.46	
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	0.49	0.79	1.01	3.46	
(2) Diluted	0.49	0.79	1.01	3.46	

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 14th August, 2018.
- 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, 2018 are un-audited figures for the 1st Quarter of Financial Year 2018-19

Place : Dombivli
Date-14.08.2018



By Order of the Board
For Sunil Industries Ltd

Vinod Lath
Managing Director



P R AGARWAL & AWASTHI

CHARTERED ACCOUNTANTS

REGD. OFFICE : 42, GOPAL BHAVAN, 199, PRINCESS STREET, MUMBAI - 400 002.
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LIMITED REVIEW REPORT

REVIEW REPORT TO THE BOARD OF DIRECTORS SUNIL INDUSTRIES LIMITED

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **SUNIL INDUSTRIES LIMITED** “(the company) for the quarter ended June 30, 2018 (“the Statement”), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. 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 the Statement 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 the 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, 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 REG.N NO.:117940W**

Pawan Agarwal

**CA PAWAN AGARWAL
PARTNER
M.NO. 034147**



PLACE: MUMBAI
DATE: 14/08/2018