



Sybly Industries Ltd.

Dated: 14.10.2016

Dy. General Manager (Listing)
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400 001

Scrip Code: 531499

Scrip ID: SYBLY

Sub: Outcome of Board Meeting and Unaudited Financial Results for Second Quarter ended 30th September, 2016

Dear Sir,

This is to inform you that at the meeting of the Board of Directors of the Company held on Friday, 14th October, 2016, Board considered and approved the Un-audited Financial Results for the quarter ended 30th September, 2016 along with Limited Review Report of the statutory Auditors of the Company.

In terms of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, please find enclosed a copy of the Unaudited Financial Results of the company for the Quarter ended 30th September, 2016, along with 'Limited Review' Report of the Auditors of the Company in respect of the said results.

The Meeting of the Board of Directors commenced at 11:00 A.M. and concluded at 11:30 A.M.

Please take the same on records.

Thanking you,
Yours faithfully,

For Sybly Industries Limited

(Mahesh Chand Mittal)
Managing Director
DIN: 00284866

Encl. as above

SYBLY INDUSTRIES LIMITED

REGD. OFF. : PAWAN PURI, MURADNAGAR, DISTT. GHAZIABAD (U.P.)

CIN : L17111UP1988PLC009594, Web : sybly.com, email : info@sybly.com, sybly@rediffmail.com

(₹ IN LAKH)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2016

S. No.	Particulars	3 months ended			6 months ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Income from Operations						
	(a) Net Sales/Income from Operations	2393.86	2318.97	1612.64	4712.83	3193.22	6930.46
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	2393.86	2318.97	1612.64	4712.83	3193.22	6930.46
2.	Expenses						
	(a) Cost of materials consumed	342.51	343.70	479.72	686.21	836.03	1727.58
	(b) Purchases of stock-in-trade	1778.48	1679.50	987.30	3457.98	2034.09	4378.26
	(c) Changes in inventories of finished goods, Work-in-Progress and stock-in-trade	-1.94	-15.61	-36.69	-17.55	-26.95	95.92
	(d) Employee benefits expense	52.31	51.54	41.04	103.85	82.30	187.73
	(e) Depreciation and amortisation expense	8.99	9.22	8.95	18.21	17.89	35.89
	(f) Other expenses	137.15	131.70	135.79	268.85	227.74	521.14
	Total Expenses	2317.50	2200.05	1616.11	4517.55	3171.10	6946.52
3.	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	76.36	118.92	-3.47	195.28	22.12	-16.06
4.	Other Income	249.94	20.73	25.35	270.67	45.25	203.98
5.	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	326.30	139.65	21.88	465.95	67.37	187.92
6.	Finance costs	40.72	40.90	49.37	81.62	93.14	177.73
7.	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	285.58	98.75	-27.49	384.33	-25.77	10.19
8.	Exceptional items	-	-	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7+8)	285.58	98.75	-27.49	384.33	-25.77	10.19
10.	Tax Expenses	78.36	-	-	78.36	-	6.92
11.	Net Profit / Loss from ordinary activities after tax (9+10)	207.22	98.75	-27.49	305.97	-25.77	3.27
12.	Extraordinary items (net of tax expenses ₹ Lakhs)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11+12)	207.22	98.75	-27.49	305.97	-25.77	3.27
14.	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15.	Minority Interest	-	-	-	-	-	-
16.	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	207.22	98.75	-27.49	305.97	-25.77	3.27
14.	Paid-up equity share capital (Face value of ₹ 10/-)	4072.26	4072.26	4072.26	4072.26	4072.26	4072.26
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	243.49
16.i	Earning Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.51	0.24	-0.07	0.75	-0.06	0.01
	(a) Diluted	0.51	0.24	-0.07	0.75	-0.06	0.01
16.ii	Earning Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.51	0.24	-0.07	0.75	-0.06	0.01
	(a) Diluted	0.51	0.24	-0.07	0.75	-0.06	0.01

NOTES :

1. The above unaudited financial results as reviewed by Audit Committee were approved by the Board at its meeting held on 14.10.2016. 2. Provision for Income Tax has been made as per calculation of Minimum Alternative Tax keeping in view accumulated Brought Forward Losses. Final calculation of Income Tax will be made at the end of the year. 3. Previous period figures have been rearranged/regrouped, wherever necessary.

By Order of the Board


 (Mahesh Chand Mittal)

Managing Director

DIN : 00284866

Place : Muradnagar

Dated : 14.10.2016

SYBLY INDUSTRIES LIMITED

REGD. OFF. : PAWAN PURI, MURADNAGAR, DISTT. GHAZIABAD (U.P.)

Web : sybly.com, email : info@sybly.com,

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Statement of Assets and Liabilities		STANDALONE	
		Half Year ended	Year ended
		30.09.2016	31.03.2016
Particulars		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	4072.26	4072.26
	(b) Reserves and Surplus	1097.15	792.87
	(c) Money received against share warrants		
	Sub-total - Shareholders' Funds	5169.41	4865.13
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	651.72	616.17
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	1682.85	1682.85
	Sub-total - Non-current liabilities	2334.57	2299.02
4	Current liabilities		
	(a) Short-term borrowings	1098.68	1133.43
	(b) Trade payables	2709.75	1619.85
	(c) Other current liabilities	99.83	89.00
	(d) Short-term provisions	113.80	38.12
	Sub-total - Current liabilities	4022.06	2880.40
	TOTAL - EQUITY AND LIABILITIES	11526.04	10044.55
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	1161.62	1158.43
	(b) Non-current investments	56.30	56.30
	(c) Deferred tax assets (net)	195.29	195.29
	(d) Long-term loans and advances	820.72	872.01
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	2233.93	2282.03
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	580.05	573.93
	(c) Trade receivables	3454.69	2189.88
	(d) Cash and cash equivalents	52.82	48.81
	(e) Short-term loans and advances	4917.60	4921.20
	(f) Other current assets	286.95	28.70
	Sub-total - Current assets	9292.11	7762.52
	TOTAL - ASSETS	11526.04	10044.55

By Order of the Board



(Mahesh Chand Mittal)

Mg. Director

DIN : 00284866

Place : Muradnagar

Dated : 14.10.2016

REVIEW REPORT TO SYBLY INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **SYBLY INDUSTRIES LIMITED** for the period ended **30th September 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, *Engagements to Review Financial Statements* 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 an 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 accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Meerut
Date: 14th October 2016



For V. S. Gupta & Co.,
Chartered Accountants,
(Firm Registration No. 00724C)

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