



# Sybly Industries Ltd.

Date: 29.07.2022

To,  
The Deputy General Manager  
Department of Corporate Relationship  
BSE Limited  
PhirozeJeejeebhoy Towers,  
Dalal Street, Mumbai 400 001

Scrip Code: 531499

Scrip ID: SYBLY

Sub: Submission of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2022 pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015

Dear Sir/Ma'am,

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed copy of Standalone Unaudited Financial Results for the quarter ended June 30, 2022 as approved by the board in its meeting held on 29<sup>th</sup> July, 2022 along with the copy of Limited Review Report by the Statutory Auditors of the Company on the aforesaid Unaudited Financial Results.

Kindly take the same on record.

Thanking you,

Yours faithfully

For Sybly Industries Limited



Sagar Agarwal

(Company Secretary & Compliance officer)

Membership Number: A57936



Encl: as above

# SYBLY INDUSTRIES LIMITED

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

CIN : L17111UP1988PLC009594, Phone : 01232- 261521, Web : sybly.com, email : sybly@rediffmail.com

(₹ In Lakh)

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2022

S. No.	Particulars	3 months ended			Year ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
I.	Revenue from Operations	4.42	204.78	194.96	956.84
II.	Other Income	0.31	1.51	0.75	6.40
III.	<b>Total Revenue (I+II)</b>	<b>4.73</b>	<b>206.29</b>	<b>195.71</b>	<b>963.24</b>
IV.	<b>Expenses:</b>				
	Cost of materials consumed	0.00	34.09	156.85	649.38
	Purchases of stock-in-trade	0.00	139.82	0.00	139.82
	Changes in inventories of finished goods, Work-in-Progress and stock-in-trade	4.53	24.85	24.90	90.07
	Employee benefits expense	10.69	10.89	24.53	82.59
	Finance costs	12.86	10.74	10.68	60.37
	Depreciation and amortisation expense	7.48	10.99	11.67	44.40
	Other expenses	11.06	12.54	15.32	55.80
	<b>Total Expenses</b>	<b>46.62</b>	<b>243.92</b>	<b>243.95</b>	<b>1122.43</b>
V.	Profit / (Loss) before Exceptional items and tax (III-IV)	-41.89	-37.63	-48.24	-159.19
VI.	Exceptional items	29.00	-123.80	138.72	162.71
VII.	Profit / (Loss) before tax (V+VI)	-12.89	-161.43	90.48	3.52
VIII.	Tax Expenses				
	(1) Current tax	-	0.55	-	0.55
	(2) Deferred tax	-	-106.85	-	-106.85
	(3) MAT Credit Entitlement	-	-	-	-
IX.	Profit / (Loss) for the period from continuing operations (IX-X)	-12.89	-55.13	90.48	109.82
X.	Profit / (Loss) from discontinuing operations	-	-	-	-
XI.	Tax expense of discontinuing operations	-	-	-	-
XII.	Profit / (Loss) from discontinuing operations (after tax) (X-XI)	-	-	-	-
XIII.	Profit / (Loss) for the period (PAT) (IX+XII)	-12.89	-55.13	90.48	109.82
XIV.	Other Comprehensive Income (Net of Tax Expense)	-	-	-	-
XV.	Total Comprehensive Income for the period (XIII-XIV)	-12.89	-55.13	90.48	109.82
XVI.	Paid-up Equity Share Capital (Face value of ₹10/- each)	915.66	915.66	915.66	915.66
XVII.	Other Equity	-	-	-	-254.64
XVIII.	Earning Per equity share of ₹10/- each (For Continuing Operation) :				
	(1) Basic	-0.14	-0.60	0.99	1.20
	(2) Diluted	-0.14	-0.60	0.99	1.20
XIX.	Earning Per equity share of ₹10/- each (For Discontinued Operation) :				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00

### NOTES :

- The above Unaudited Quarterly financial results as reviewed by the Audit Committee were approved by the Board of Directors in its meeting held on 29.07.2022. The Statutory Auditors have expressed an unqualified and unmodified audit opinion in its Limited Review Report.
- This statement is prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013.
- There is an Exceptional Income of Rs.29.00 Lakh from Sale of Machinery and Land & Building located at Pawan Puri, Muradnagar, Ghaziabad. Accordingly, the Profits & EPS for the quarter do not reflect the true figures.
- Provision for Income Tax will be made at the end of the year.
- Previous year/quarter figures have been rearranged/regrouped, wherever necessary.
- There is no Separate Segment to be reported as per Ind AS 108.

For Sybly Industries Limited



(Mahesh Chand Mittal)

Managing Director

DIN : 00284866

Place : Muradnagar

Dated : 29.07.2022



**VIPIN NAGAR AND CO.**

Chartered Accountants

470/3, Mangal Pandey Nagar, Meerut-250004, Uttar Pradesh.

Phone :0121,4006768, 9897419696, E-Mail : [vipinnagar@hotmail.com](mailto:vipinnagar@hotmail.com)

**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 JUNE 30<sup>TH</sup>, 2022 OF SYBLY INDUSTRIES LIMITED.**

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **SYBLY INDUSTRIES LIMITED** for the quarter ended 30.06.2022 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.

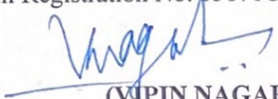
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable accounting standards i.e. Ind AS, prescribed under Section 133 of the Companies Act, 2013 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 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatements.

Place: Muradnagar

Date : 29.07.2022



For Vipin Nagar & Co.,  
Chartered Accountants,  
(Firm Registration No. 05171C)

  
(VIPIN NAGAR)

Partner

Membership No. 074041  
UDIN: 22074041ANVCDW8827