

# SYBLY INDUSTRIES LIMITED

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

CIN : L1711UP1988PLC009594, Web : sybly.com, email : info@sybly.com, sybly@rediffmail.com

(₹ IN LAKH)

| THE STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2015 |                                                                                                                         |                |                |                |                |                |                |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| S.<br>No.                                                                                | Particulars                                                                                                             | 3 months ended |                |                | 9 months ended |                | Year ended     |
|                                                                                          |                                                                                                                         | 31.12.2015     | 30.09.2015     | 31.12.2014     | 31.12.2015     | 31.12.2014     | 31.03.2015     |
|                                                                                          |                                                                                                                         | Unaudited      | Unaudited      | Unaudited      | Unaudited      | Unaudited      | Audited        |
| 1.                                                                                       | <b>Income from Operations</b>                                                                                           |                |                |                |                |                |                |
|                                                                                          | (a) Net Sales/Income from Operations                                                                                    | 3029.17        | 1612.64        | 1744.09        | 4641.81        | 4793.11        | 8286.24        |
|                                                                                          | (b) Other Operating Income                                                                                              | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           |
|                                                                                          | <b>Total Income from Operations (net)</b>                                                                               | <b>3029.17</b> | <b>1612.64</b> | <b>1744.09</b> | <b>4641.81</b> | <b>4793.11</b> | <b>8286.24</b> |
| 2.                                                                                       | <b>Expenses</b>                                                                                                         |                |                |                |                |                |                |
|                                                                                          | (a) Cost of materials consumed                                                                                          | 867.20         | 479.72         | 604.91         | 1346.92        | 1659.45        | 2200.20        |
|                                                                                          | (b) Purchases of stock-in-trade                                                                                         | 1789.32        | 987.30         | 915.98         | 2776.62        | 2319.98        | 5038.70        |
|                                                                                          | (c) Changes in inventories of finished goods,<br>Work-in-Progress and stock-in-trade                                    | 179.97         | -36.69         | 58.02          | 143.28         | 280.32         | 258.07         |
|                                                                                          | (d) Employee benefits expense                                                                                           | 84.97          | 41.04          | 40.11          | 126.01         | 116.34         | 169.67         |
|                                                                                          | (e) Depreciation and amortisation expense                                                                               | 17.98          | 8.95           | 9.04           | 26.93          | 27.89          | 38.50          |
|                                                                                          | (f) Other expenses                                                                                                      | 214.28         | 135.79         | 89.53          | 350.07         | 318.76         | 487.47         |
|                                                                                          | <b>Total Expenses</b>                                                                                                   | <b>3153.72</b> | <b>1616.11</b> | <b>1717.59</b> | <b>4769.83</b> | <b>4722.74</b> | <b>8192.61</b> |
| 3.                                                                                       | <b>Profit / (Loss) from Operations before Other<br/>Income, finance costs and Exceptional Items (1-2)</b>               | <b>-124.55</b> | <b>-3.47</b>   | <b>26.50</b>   | <b>-128.02</b> | <b>70.37</b>   | <b>93.63</b>   |
| 4.                                                                                       | Other Income                                                                                                            | 156.16         | 25.35          | 18.68          | 181.51         | 59.46          | 82.46          |
| 5.                                                                                       | <b>Profit/(Loss) from ordinary activities before<br/>finance costs and Exceptional Items (3+4)</b>                      | <b>31.61</b>   | <b>21.88</b>   | <b>45.18</b>   | <b>53.49</b>   | <b>129.83</b>  | <b>176.09</b>  |
| 6.                                                                                       | Finance costs                                                                                                           | 87.27          | 49.37          | 39.63          | 136.64         | 119.53         | 160.62         |
| 7.                                                                                       | <b>Profit / (Loss) from ordinary activities after<br/>finance costs but before Exceptional Items (5+6)</b>              | <b>-55.66</b>  | <b>-27.49</b>  | <b>5.55</b>    | <b>-83.15</b>  | <b>10.30</b>   | <b>15.47</b>   |
| 8.                                                                                       | Exceptional items                                                                                                       | -              | -              | -              | -              | -              | -              |
| 9.                                                                                       | <b>Profit / (Loss) from ordinary activities before tax<br/>(7+8)</b>                                                    | <b>-55.66</b>  | <b>-27.49</b>  | <b>5.55</b>    | <b>-83.15</b>  | <b>10.30</b>   | <b>15.47</b>   |
| 10.                                                                                      | Tax Expenses                                                                                                            | -              | -              | -              | -              | -              | 10.76          |
| 11.                                                                                      | <b>Net Profit / Loss from ordinary activities after tax<br/>(9+10)</b>                                                  | <b>-55.66</b>  | <b>-27.49</b>  | <b>5.55</b>    | <b>-83.15</b>  | <b>10.30</b>   | <b>4.71</b>    |
| 12.                                                                                      | Extraordinary items (net of tax expenses ₹__ Lakhs)                                                                     | -              | -              | -              | -              | -              | -              |
| 13.                                                                                      | <b>Net Profit / (Loss) for the period (11+12)</b>                                                                       | <b>-55.66</b>  | <b>-27.49</b>  | <b>5.55</b>    | <b>-83.15</b>  | <b>10.30</b>   | <b>4.71</b>    |
| 14.                                                                                      | Share of Profit / (Loss) of associates                                                                                  | -              | -              | -              | -              | -              | -              |
| 15.                                                                                      | Minority Interest                                                                                                       | -              | -              | -              | -              | -              | -              |
| 16.                                                                                      | <b>Net Profit / (Loss) after taxes, minority interest<br/>and share of profit / (loss) of associates<br/>(13+14+15)</b> | <b>-55.66</b>  | <b>-27.49</b>  | <b>5.55</b>    | <b>-83.15</b>  | <b>10.30</b>   | <b>4.71</b>    |
| 17.                                                                                      | Paid-up equity share capital (Face value of ₹ 10/-)                                                                     | 4072.26        | 4072.26        | 4072.26        | 4072.26        | 4072.26        | 4072.26        |
| 18.                                                                                      | Reserves excluding Revaluation Reserves as<br>per balance sheet of previous accounting year                             | -              | -              | -              | -              | -              | 242.78         |
| 19.i                                                                                     | <b>Earning Per Share (before extraordinary items)<br/>(of ₹ 10/- each) (not annualised):</b>                            |                |                |                |                |                |                |
|                                                                                          | (a) Basic                                                                                                               | -0.14          | -0.07          | 0.01           | -0.20          | 0.03           | 0.01           |
|                                                                                          | (a) Diluted                                                                                                             | -0.14          | -0.07          | 0.01           | -0.20          | 0.03           | 0.01           |
| 19.ii                                                                                    | <b>Earning Per Share (after extraordinary items)<br/>(of ₹ 10/- each) (not annualised):</b>                             |                |                |                |                |                |                |
|                                                                                          | (a) Basic                                                                                                               | -0.14          | -0.07          | 0.01           | -0.20          | 0.03           | 0.01           |
|                                                                                          | (a) Diluted                                                                                                             | -0.14          | -0.07          | 0.01           | -0.20          | 0.03           | 0.01           |

**NOTES :**

1. The above unaudited financial results were taken on record by the Board of Directors in their meeting held on 10.02.2016. 2. There is no Separate Segment to be reported as per AS 17. 3. Provision for Income Tax will be made at the end of the year. 4. Previous period figures have been rearranged/regrouped, wherever necessary. 5. During the quarter Company has done some Expenditure for Research & Development, the result of which is expected in the financial results of next quarter.

By Order of the Board

  
 (Mahesh Chand Mittal)

Managing Director

DIN : 00284866

Place : Muradnagar

Dated : 10.02.2016

**Annexure V to Clause 41**

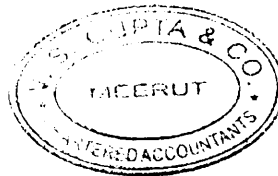
**REVIEW REPORT TO SYBLY INDUSTRIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **SYBLY INDUSTRIES LIMITED** for the period ended **31st December 2015**. 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 analytical procedures 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: 10<sup>th</sup> February 2016



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

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