

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)

THE STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2015

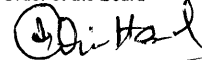
S. No.	Particulars	3 months ended			6 months ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Income from Operations						
	(a) Net Sales/Income from Operations	1612.64	1580.58	1373.84	3193.22	3049.02	8286.24
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	1612.64	1580.58	1373.84	3193.22	3049.02	8286.24
2.	Expenses						
	(a) Cost of materials consumed	479.72	356.31	567.66	836.03	1054.54	2200.20
	(b) Purchases of stock-in-trade	987.30	1046.79	544.21	2034.09	1404.00	5038.70
	(c) Changes in inventories of finished goods, Work-in-Progress and stock-in-trade	-36.69	9.74	72.64	-26.95	222.30	258.07
	(d) Employee benefits expense	41.04	41.26	38.49	82.30	76.23	169.67
	(e) Depreciation and amortisation expense	8.95	8.94	9.48	17.89	18.85	38.50
	(f) Other expenses	135.79	91.95	119.84	227.74	229.23	487.47
	Total Expenses	1616.11	1554.99	1352.32	3171.10	3005.15	8192.61
3.	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	-3.47	25.59	21.52	22.12	43.87	93.63
4.	Other Income	25.35	19.90	20.63	45.25	40.78	82.46
5.	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	21.88	45.49	42.15	67.37	84.65	176.09
6.	Finance costs	49.37	43.77	39.93	93.14	79.90	160.62
7.	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	-27.49	1.72	2.22	-25.77	4.75	15.47
8.	Exceptional items	-	-	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7+8)	-27.49	1.72	2.22	-25.77	4.75	15.47
10.	Tax Expenses	-	-	-	-	-	10.76
11.	Net Profit / Loss from ordinary activities after tax (9+10)	-27.49	1.72	2.22	-25.77	4.75	4.71
12.	Extraordinary items (net of tax expenses ₹_ Lakhs)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11+12)	-27.49	1.72	2.22	-25.77	4.75	4.71
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)	-27.49	1.72	2.22	-25.77	4.75	4.71
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 per balance sheet of previous accounting year	-	-	-	-	-	242.78
19.i	Earning Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	-0.07	0.00	0.01	-0.06	0.01	0.01
	(a) Diluted	-0.07	0.00	0.01	-0.06	0.01	0.01
19.ii	Earning Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	-0.07	0.00	0.01	-0.06	0.01	0.01
	(a) Diluted	-0.07	0.00	0.01	-0.06	0.01	0.01
A	PARTICULARS OF SHAREHOLDING						
1.	Public shareholding						
	-Number of shares	31034970	31564475	35062892	31034970	35062892	35062892
	-Percentage of shareholding	76.22	77.52	86.12	76.22	86.12	86.12
2.	Promoters & Promoters Group shareholding						
	(a) Pledged / Encumbered						
	-Number of shares	-	-	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non- Encumbered						
	-Number of shares	9681130	9151625	5653208	9681130	5653208	5653208
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the company)	23.78	22.48	13.88	23.78	13.88	13.88

	Particulars	3 months ended (30.09.2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES :

1. The above unaudited financial results were taken on record by the Board of Directors in their meeting held on 09.11.2015. 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.

By Order of the Board


(Mahesh Chand Mittal)
Managing Director

Place : Muradnagar
Dated : 09.11.2015

DIN : 00284866

SYBLY INDUSTRIES LIMITED

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('IN LAKH)

Statement of Assets and Liabilities		Half year ended	Year ended
		30.09.2015	31.03.2015
Particulars		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	4072.26	4072.26
	(b) Reserves and Surplus	768.08	795.54
	(c) Money received against share warrants		
	Sub-total - Shareholders' Funds	4840.34	4867.80
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	651.90	673.80
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	1353.21	1353.21
	Sub-total - Non-current liabilities	2005.11	2027.01
4	Current liabilities		
	(a) Short-term borrowings	1119.39	1112.56
	(b) Trade payables	1253.14	1217.71
	(c) Other current liabilities	215.79	216.51
	(d) Short-term provisions	28.58	32.92
	Sub-total - Current liabilities	2616.90	2579.70
	TOTAL - EQUITY AND LIABILITIES	9462.35	9474.51
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	1178.15	1162.23
	(b) Non-current investments	55.94	55.94
	(c) Deferred tax assets (net)	200.26	200.26
	(d) Long-term loans and advances	861.91	812.19
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	2296.26	2230.62
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	733.72	693.50
	(c) Trade receivables	1722.61	1726.99
	(d) Cash and cash equivalents	54.95	164.38
	(e) Short-term loans and advances	4634.18	4636.06
	(f) Other current assets	20.63	22.96
	Sub-total - Current assets	7166.09	7243.89
	TOTAL - ASSETS	9462.35	9474.51

By Order of the Board


 (Mahesh Chand Mittal)

Mg. Director

DIN : 00284866

Place : Muradnagar

Dated : 09.11.2015

Annexure V to Clause 41

REVIEW REPORT TO SYBLY INDUSTRIES LIMITED

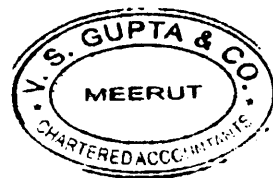
We have reviewed the accompanying statement of unaudited financial results of **SYBLY INDUSTRIES LIMITED** for the Quarter ended **30th September 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Meerut
Date: 09th November 2015

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



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