

# SYBLY INDUSTRIES LIMITED

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

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

(Rs. In Lakh)

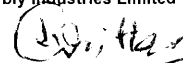
## THE STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015

S. No.	Particulars	3 months ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1.	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations	1580.58	3493.13	1675.18	8286.24
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>	<b>1580.58</b>	<b>3493.13</b>	<b>1675.18</b>	<b>8286.24</b>
2.	<b>Expenses</b>				
	(a) Cost of materials consumed	356.31	540.75	486.88	2200.20
	(b) Purchases of stock-in-trade	1046.79	2718.72	859.79	5038.70
	(c) Changes in inventories of finished goods, Work-in-Progress and stock-in-trade	9.74	-22.25	149.66	258.07
	(d) Employee benefits expense	41.26	53.33	37.74	169.67
	(e) Depreciation and amortisation expense	8.94	10.61	9.37	38.50
	(f) Other expenses	91.95	168.71	109.39	487.47
	<b>Total Expenses</b>	<b>1554.99</b>	<b>3469.87</b>	<b>1652.83</b>	<b>8192.61</b>
3.	<b>Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)</b>	<b>25.59</b>	<b>23.26</b>	<b>22.35</b>	<b>93.63</b>
4.	Other Income	19.90	23.00	20.15	82.46
5.	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>45.49</b>	<b>46.26</b>	<b>42.50</b>	<b>176.09</b>
6.	Finance costs	43.77	41.09	39.97	160.62
7.	<b>Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)</b>	<b>1.72</b>	<b>5.17</b>	<b>2.53</b>	<b>15.47</b>
8.	Exceptional items	-	-	-	-
9.	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>1.72</b>	<b>5.17</b>	<b>2.53</b>	<b>15.47</b>
10.	Tax Expenses	-	10.76	-	10.76
11.	<b>Net Profit / Loss from ordinary activities after tax (9+10)</b>	<b>1.72</b>	<b>-5.59</b>	<b>2.53</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>1.72</b>	<b>-5.59</b>	<b>2.53</b>	<b>4.71</b>
14.	Share of Profit / (Loss) of associates	-	-	-	-
15.	Minority Interest	-	-	-	-
16.	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>1.72</b>	<b>-5.59</b>	<b>2.53</b>	<b>4.71</b>
17.	Paid-up equity share capital (Face value of ₹ 10/-)	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	<b>Earning Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):</b>				
	(a) Basic	0.00	-0.01	0.01	0.01
	(a) Diluted	0.00	-0.01	0.01	0.01
19.ii	<b>Earning Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):</b>				
	(a) Basic	0.00	-0.01	0.01	0.01
	(a) Diluted	0.00	-0.01	0.01	0.01
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1.	Public shareholding				
	-Number of shares	31564475	35062892	35062892	35062892
	-Percentage of shareholding	77.52	86.12	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	9151625	5653208	5653208	5653208
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the company)	22.48	13.88	13.88	13.88
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	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 07.08.2015. 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  
Sybly Industries Limited

  
(Mahesh Chand Mittal)

Managing Director

DIN : 00284866

Place : Muradnagar

Dated : 07.08.2015

**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 **30<sup>th</sup> June 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 standards<sup>1</sup> 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: 07<sup>th</sup> August 2015



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

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

<sup>1</sup> The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India.