

Surbhi Industries Limited

CIN : L17110GJ1992PLC017672

Registered Office: Surbhi House, 2nd Floor, F.P. No. 206, B/h Old Subjail, Ring Road, Khatodara, Surat - 395002, Gujarat, In.

Statement of Standalone Unaudited Results for the Quarter ended 31/12/2025.

							(Rs. In Lacs)
Particulars	Quarter Ended			Nine Months Ended		Year Date	
	3 months ended 31/12/2025	Preceding 3 months ended 30/09/2025	Corresponding 3 months ended in the previous year 31/12/2024	Year to date figure for current period 31/12/2025	Year to date figure for the previous year ended 31/12/2024	Year ended 31/03/2025	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I Revenue From Operations	672.72	886.91	1058.45	2377.97	2794.28	3592.85	
II Other Income	59.60	38.35	25.46	138.92	229.52	342.00	
III Total Income (I+II)	732.32	925.26	1083.91	2516.89	3023.80	3934.85	
IV Expenses							
Cost of Materials Consumed	370.05	699.29	681.96	1497.25	1589.01	2190.29	
Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00	
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-26.50	-206.03	64.86	-199.16	326.45	192.89	
Employee benefits expense	118.70	119.98	99.20	347.50	255.71	352.23	
Finance Costs	66.42	59.24	37.62	179.28	111.32	153.57	
Depreciation and amortisation expenses	99.91	99.43	64.77	290.54	190.55	253.03	
Other Expenses	92.98	101.17	97.42	290.50	274.43	497.14	
Total Expenses (IV)	721.56	873.08	1045.83	2405.91	2747.47	3639.15	
Profit/(loss) before exceptional items and tax (I-IV)	10.76	52.19	38.08	110.99	276.33	295.70	
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	
Profit/ (loss) before exceptions items and tax(V-VI)	10.76	52.19	38.08	110.99	276.33	295.70	
VIII Tax Expense:							
(1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	
(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-33.54	
Profit/(Loss) for the period from continuing operations (VII-VIII)	10.76	52.19	38.08	110.99	276.33	329.25	
IX Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	
X Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	
Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00	
XIII Profit/(Loss) for the period (IX+XII)	10.76	52.19	38.08	110.99	276.33	329.25	
XIV Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00	
A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
(ii) Income tax relating to items that will be re classifies to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	10.76	52.19	38.08	110.99	276.33	329.25	
XVI Earnings per equity (for Continuing operation):							
(1) Basic	0.31	1.52	1.11	3.23	8.04	9.58	
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	
XVII Earnings per equity (for discounted operation)							
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00	
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	
XVIII Earning per equity share (for discontinued & continuing operation)							
(1) Basic	0.31	1.52	1.11	3.23	8.04	9.58	
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	



AN ISO 9001,14001, 45001 Certified Co.

Surbhi Industries Limited

Regd. Office 'Surbhi House',

F. P. No. 206, 2nd Floor,

B/h. Old Sub Jail,

Khatodara, Ring Road,

Surat - 395002 Gujarat, India.

GSTIN : 24 AADCS 4385 E 1ZF

PAN No. : AADCS 4385 E

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on January 28, 2026 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous period figures have been regrouped/rearranged wherever considered necessary.
- 3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

Date : - 28.01.2026

Place : - Surat

For Surbhi Industries Limited

Rayibhai Patel
Managing Director





Ghael Choksi & Company

Chartered Accountants

9558805073, 7041805073, 9227174047, 8401805073

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103, Jash Infinity, Beside Universal Hospital, Khatodara, Ring Road, SURAT-395002.

To

Board of Director of
Surbhi Industries Limited
Surat.

1. We have reviewed the accompanying statement of unaudited financial results of **Surbhi Industries Limited** for the quarter ended **31st December, 2025** being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. This statement is the responsibility of the Company's Management and has been approved by company Board of Directors, has been prepared 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 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Surat
Date : 28.01.2026
UDIN: 26112324BUCZKS5199

For Ghael Choksi & Co.
Chartered Accountants

CA Vikrant B. Ghael
(Partner)
M.NO.: 112324
FRN : 0153978W