

SYBLY INDUSTRIES LIMITED

REGD. OFF. : PAWAN PURI, MURADNAGAR

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011

S. No.	Particulars	Current Accounting	Previous
		Year ended	Accounting Year
		31.03.2011	31.03.2010
		Audited	Audited
1(a).	Net Sales/Income from Operations	6757.49	6021.05
1(b).	Other Operating Income	0.00	0.00
	Total Income (a+b)	6757.49	6021.05
2.	Expenditure		
a.	Increase/decrease in stock in trade & Work in Progress	115.40	204.35
b.	Consumption of raw materials	1566.45	1328.07
c.	Purchase of traded goods	4645.41	4265.38
d.	Employees cost	94.01	74.54
e.	Depreciation	296.56	300.10
f.	Other expenditure	361.76	309.90
g.	Total	6848.79	6073.64
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-91.30	-52.59
4.	Other Income	20.38	134.96
5.	Profit before Interest and Exceptional Items (3+4)	-70.92	82.37
6.	Interest	232.45	237.56
7.	Profit after Interest but before Exceptional Items (5-6)	-303.37	-155.19
8.	Exceptional items	0.00	0.00
9.	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-303.37	-155.19
10.	Tax Expenses	-87.33	-127.84
11.	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9- 10)	-216.04	-27.35
12.	Extraordinary items (net of tax expenses)	-	-
13.	Net Profit (+)/Loss(-) for the period (11-12)	-216.04	-27.35
14.	Paid-up equity share capital(Face value of Rs. 1/-)	4072.26	4072.26
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-
16.	Earning Per Share (EPS)		
a)	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.05	-0.01
b)	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.05	-0.01
17.	Public shareholding		
	-Number of shares	37707790	37707790
	-Percentage of shareholding	92.61	92.61
18.	Promoters & Promoters Group shareholding		
(a)	Pledged / Encumberd		
	-Number of shares	-	-
	-Percentage of shareholding (as a% of the total shareholding of promoter and promoter group)	-	-
	- Percentage of shares (as a% of the total share of the Company)	-	-
(b)	Non- Encumberd		
	-Number of shares	30083210	30083210
	-Percentage of shareholding (as a% of the total shareholding of promoter and promoter group)	100	100
	- Percentage of shares (as a% of the total share of the Company)	7.39	7.39

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sr. No.	Particulars	Year Ended	
		31.03.2011	31.03.2010
		Audited	Audited
1.	SEGMENT REVENUE		
a)	Spinning of Polyester Yarn & Trading	6714.33	6021.05
b)	Processing of Cotton Yarn	43.16	-
	Total	6757.49	6021.05
	Less : Inter-segment revenue	-	-
	Net Sales/Income from Opeartions	6757.49	6021.05
2.	SEGMENT RESULTS		
	Profit / (Loss) before Tax and Interest		
a)	Spinning of Polyester Yarn & Trading	-96.86	82.37
b)	Processing of Cotton Yarn	25.94	-
	Total	-70.92	82.37
	Less : (i) Interest	232.45	237.56
	(ii) Other Unallocable Expend. net off Income	-	-
	Total Profit Before Tax	-303.37	-155.19
3.	CAPITAL EMPLOYED *		
a)	Spinning of Polyester Yarn & Trading	-	-
b)	Processing of Cotton Yarn	-	-
	Total Capital Employed	-	-

1. The above audited financial results were taken on record by the Board of Directors in their meeting held on 25.08.2011.

By Order of the Board

(Mahesh Chand Mittal)

Mg. Director

Place : Muradnagar

Dae : 25.08.2011