SYBLY INDUSTRIES LIMITED

REGD. OFF. : PAWAN PURI, MURADNAGAR

(RS. IN LACS)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2011

S. No.	Particulars	3 months ended		6 months ended		Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1(a).	Net Sales/Income from Operations	1430.57	1528.36	2864.80	3189.82	6757.49
1(b).	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	**1430.57**	**1528.36**	**2864.80**	**3189.82**	**6757.49**
2.	Expenditure					
	a. Increase/decrease in stock in trade & Work in Progress	-56.23	118.00	-69.70	90.12	115.40
	b. Consumption of raw materials	452.71	247.16	927.85	657.52	1566.45
	c. Purchase of traded goods	908.35	1111.14	1833.36	2267.66	4645.41
	d. Employees cost	22.32	21.58	45.03	42.81	94.01
	e. Depreciation	74.55	75.64	148.35	150.41	296.56
	f. Other expenditure	85.88	90.12	172.31	180.80	361.76
	g. Total	**1600.04**	**1427.64**	**3196.60**	**3209.08**	**6848.79**
3.	**Profit from Operations before Other Income, Interest and Exceptional Items (1-2)**	**-169.47**	**100.72**	**-331.80**	**-19.26**	**-91.30**
4.	Other Income	1.07	3.83	1.97	5.91	20.38
5.	Profit before Interest and Exceptional Items (3+4)	-168.40	104.55	-329.83	-13.35	-70.92
6.	Interest	59.47	50.89	119.83	108.64	232.45
7.	Profit after Interest but before Exceptional Items(5-6)	-227.87	53.66	-449.66	-121.99	-303.37
8.	Exceptional items	0.00	0.00	0.00	0.00	0.00
9.	**Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)**	**-227.87**	**53.66**	**-449.66**	**-121.99**	**-303.37**
10.	Tax Expenses	0.00	0.00	0.00	0.00	-87.33
11.	**Net Profit (+)/Loss(-) from Ordinary Activities after tax (9- 10)**	**-227.87**	**53.66**	**-449.66**	**-121.99**	**-216.04**
12.	Extraordinary items (net of tax expenses)					
13.	**Net Profit (+)/Loss(-) for the period (11-12)**	**-227.87**	**53.66**	**-449.66**	**-121.99**	**-216.04**
14.	Paid-up equity share capital(Face value of Rs. 1/-)	4072.26	4072.26	4072.26	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)	-0.06	0.01	-0.11	-0.03	-0.05
	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)	-0.06	0.01	-0.11	-0.03	-0.05
17.	Public shareholding					
	-Number of shares	377077790	377077790	377077790	377077790	377077790
	-Percentage of shareholding	92.61	92.61	92.61	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	30083210	30083210	30083210
	-Percentage of shareholding (as a% of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a% of the total share of the company)	7.39	7.39	7.39	7.39	7.39

(RS. IN LACS)

Annexure IX

STATEMENT OF ASSETS & LIABILITIES

Particulars	6 months ended	
	30/09/2011	30/09/2010
	Unaudited	Unaudited
Shareholders Funds		
(a) Capital	4072.26	4072.26
(b) Reserves and Surplus	1316.29	1319.68
Loan Funds	1567.11	1631.90
Total	**6955.66**	**7023.84**
Fixed Assets	1730.44	1980.58
Investments	4.29	206.99
Currrent Assets, Loans And Advances		
(a) Inventories	904.67	1057.08
(b) Sundry Debtors	1016.76	843.15
(c) Cash and Bank balances	65.21	70.84
(d) Other current assets	144.28	150.23
(e) Loans and Advances	3364.20	3364.20
Less: Current Liabilities and Provisions		
(a) Liabilities	1275.15	1044.79
(b) Provisions	105.33	105.33
Net Current Assets	4114.64	4335.38
Net Deferred Tax Assets	142.71	79.64
Miscellaneous (Not Written off or Adjusted)	93.78	124.36
Profit And Loss Account	869.80	296.89
Total	**6955.66**	**7023.84**

NOTES:

1. The above unaudited financial results were taken on record by the Board of Directors in their meeting held on 14.11.2011.
2. No Complaint from the investors is pending.
3. There is no Separate Segment to be reported as per AS 17.
4. Provision for Income Tax will be made at the end of the year.

By Order of the Board

(Mahesh Chand Mittal)
Mg. Director

Place : Muradnagar
Dated : 14.11.2011