# Subhash Silk Mills Ltd.

Regd. Office :G-15, Ground Floor, Prem Kutir, 177 Marine Drive, Mumbai 400020 Admin Office : 89, Gautam Complex, Sector 11, CBD Belapur, Navi Mumbai 400614 CIN : L17106MH1970PLC014868

(T) 022-40619000 (F) 022-22825309 (E) admin@subhashsilkmills.com (W) www.subhashsilkmills.com

February 04, 2020

To,

Listing Department,

**BSE** Limited,

Stock Exchange Building,

2<sup>nd</sup> Floor, Dalal Street,

Fort, Mumbai 400023

### Ref.: Company Code No. 530231

Sub.: Submission of Unaudited Financial Results as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the Quarter ended December 31, 2019

With reference to the captioned matter, kindly find enclosed herewith Unaudited Financial Results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)

Regulations 2015 for the following period:

QUARTER ENDED	December 31, 2019

Kindly acknowledge receipt of the same.

Thanking you,

Yours Faithfully,

For Subhash Silk Mills Ltd.,

Dhiraj Mehra

Managing Director & CCO

DIN: 01409010

Encl.; As stated above.

## Subhash Silk Mills Ltd.

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evenues Revenue from Operations Other Income Total Revenue (I+II) spenses Cost of materials consumed	31.12.19 Unaudited 0.01 58.41 58.42	Quarter Ended 30.09.19 Unaudited 54.77 64.77	31.12.18 Unaudited 53.84 53.84	Year to 31.12.19 Unaudited 0.31 166.39	31.12.18 Unaudited 4.74 160.27	Year Ended 31.03.19 Audited 5.2
Revenue from Operations Other Income Total Revenue (I+II) xpenses	0.01 58.41	54.77	Unaudited 53.84	Unaudited 0.31	Unaudited	Audited
Revenue from Operations Other Income Total Revenue (I+II) xpenses	58.41	the second se				
Other Income Total Revenue (I+II) xpenses	58.41	the second se				
Other Income Total Revenue (I+II) xpenses	58.41	the second se				
xpenses		the second se			199.21	213.4
		2013120	0.0.04	166.70	165.01	218.7
Cost of materials consumed					Constant.	10.2.245
	2	0.01	0.09	0.09	1 50	1.6
Purchase of stock in trade			and the second se			1990
Change in Inventories of Finished Goods, Work in	0.01	$\sim$	(0.09)	0.04	(0.23)	(0.1
Progress and Stock in Trade	1 1	-	-	-	74 (	×
	the start	Sug			. Same	
				the second se		21 3
						24.6
	13,12	13,13	13.67			54.6
	-		-			25
A REAL PRODUCTION OF THE REAL PROPERTY AND A DESCRIPTION		and the second sec	the second se	and the second se	and the second se	99.8
	55.53	49.73	52.23	149.18	157.23	204.4
Y에서 전문을 만나 가지 않는 것은 것이다. 2000년 20	2.00		4.64	47 60	7 70	14.2
	2.03	5.04	1.01	17.02	1.78	14.2
CE ARRENTE MER AND THE ARRENT AND A REAL AND A	2 89	5.04	1.61	17.52	7 78	14.2
	2.03	5.04	1.01	17.52	1.10	14.4
	2.89	5.04	161	17.52	7 78	14.2
A A S A A A A A A A A A A A A A A A A A	2.00	0.04	1.01	11.54	1.10	14.4
	5.67	2.82	2 36	12.25	8.64	12.2
					1.44	1.1
					1.643	-
NUMBER AND A VALUE AND		1.64	(0.75)	(36.30)	(0.86)	0.8
ther Comprehensive Income						
(i) Items that will not be reclassified subsequently to profit						
orloss				-		-
(ii) Tax on above		÷			14	-
경제 그렇게 것입니다. 이렇게 안내에 이에 감독되고 있는지, 이렇게 집 것이 이렇게 있는 것이 같은 것이 많은 것이 같이 가지 않는다. 이렇게 하는 것이 같이 있는 것이 없는 것이 없다. 이렇게 하는 것이 있는 것이 없는 것이 없는 것이 없다. 것이 있는 것이 없는 것이 없다. 것이 없는 것이 없 않이 없는 것이 없 않이 않은 것이 없는 것이 없다. 것이 없는 것이 없 않 것이 않아, 것이 않아, 것이 않아, 것이 않아, 것이 않아, 것이 없이 않아, 것이 않아, 않아, 것이 않아, 것이 않아, 않아, 것이 않아, 것이 않이 않아, 것이 않이 않아, 것이 않아, 것이 않아,						
	÷ .	~	-	-		
		-	-			
이 같은 것 같은		int	10.70	(20, 20)	10.00	0.0
	the second se	and the second se	Concerning and the second statement of the second stat	and an	and the second sec	0.8
	404.94	404.94	404.94	404.94	404.94	404,9
2. NG 성장 아님께 입니다. 한 것 같은 것은 전에 CHE 이 이 이 전에서 있는 것 같은 것 같은 것 같이 있다.						564.7
						004.7
	(1.03)	0.04	(0.02)	(0.86)	(0.02)	0.0
Dilluted	(1.03)	0.04	(0.02)	(0.86)	(0.02)	0.0
	Excise Duty onSales Employee Benefit Expenses Finance Cost Depreciation and amortisation expenses Manufacturing and Operating Expenses Administrative and Other Expenses Total Expenses offit before exceptional and extraordinary items d taxes (III-IV) reptional items offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Loss) from Extra ordinary items and tax (V-VI) tra ordinaryitems offit/(Integrational and extraordinary items and tax (V-VI) tra ordinaryitems offit/(Integrational and extraordinary items and tax (V-VI) tra ordinaryitems offit/(Integrational and extraordinary items and tax (V-VI) tra comprehensive income to roloss ii) Tax on above tal of Other Comprehensive income for the period (XI+XII) tra or above tal or other Share Rs 10/- each) ther Equity tra ordinary income for the period (XI+XII) ther Equity tra ordinary income income (Integrational and extraordinary income extraordinary income extraordinary income extraor	Excise Duty onSales       -         Employee Benefit Expenses       5.59         Finance Cost       4.05         Depreciation and amortisation expenses       13.12         Manufacturing and Operating Expenses       32.76         Total Expenses       32.76         Ofit before exceptional and extraordinary items       32.76         ofit before exceptional and extraordinary items       32.76         ofit before exceptional and extraordinary items       2.89         coptional items       -         offit before Tax (VII-VIII)       2.89         ix Expenses       5.67         Deferred Tax       (1.40)         Current Tax       5.67         Deferred Tax       (1.40)         Tax Expenses related to earlier years       42.39         offit for the period (IX-X)       (43.77)         her Comprehensive income       -         (i) Items that will not be reclassified subsequently to profit       -         or loss       -         (i) Tax on above       -         (ii) Tax on above       -         (ii) tems that will be reclassified subsequently to profit       -         or loss       -         (ii) tems that will be reclassified subsequently to profit       -	Excise Duty onSales       -       -         Employee Benefit Expenses       5.59       5.08         Finance Cost       4.05       8.42         Depreciation and amortisation expenses       13.12       13.13         Manufacturing and Operating Expenses       32.76       23.09         Administrative and Other Expenses       32.76       23.09         Total Expenses       55.53       49.73         offit before exceptional and extraordinary items       2.89       5.04         coptional items       -       -         offit before tax (VI-VIII)       2.89       5.04         tra Expenses       5.67       2.82         Current Tax       5.67       2.82         Deferred Tax       (1.40)       0.58         Tax Expenses related to earlier years       42.39       -         offit for the period (IX-X)       (43.77)       1.64         ter on above       -       -       -         (i) Items that will be reclassified subsequently to profit       -       -         or loss       -       -       -         (i) Items that will be reclassified subsequently to profit       -       -         or loss       -       -       -       -	Excise Duty onSales       -       -       -         Employee Benefit Expenses       5.59       5.08       6.23         Finance Cost       4.05       8.42       3.12         Depreciation and amortisation expenses       13.12       13.13       13.67         Manufacturing and Operating Expenses       3.276       23.09       29.21         Total Expenses       32.76       23.09       29.21         Total Expenses       55.53       49.73       52.23         offt before exceptional and extraordinary items       55.63       49.73       52.23         offt before exceptional items       -       -       -         offt for fixe ordinary items and tax (V-VI)       2.89       5.04       1.61         ixe expenses       5.67       2.82       2.36         Deferred Tax       41.40       0.58       -         Tax Expenses related to earlier years       41.40       0.58       -         Offt for the period (IX-X)       (43.77)       1.64       (0.75)         her Comprehensive income       -       -       -       -         (i) Tax on above       -       -       -       -       -         (i) tems that will not be reclassified subsequentity to prof	Excise Duty onSales         -	Excise Duty on Sales         -

# Subhash Silk Mills Ltd.

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February 04, 2020

To,

Listing Department,

**BSE Limited**,

Stock Exchange Building,

2<sup>nd</sup> Floor, Dalal Street,

Fort, Mumbai 400023

### Ref.: Company Code No. 530231

Sub.: Submission of Limited Review Report as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the Quarter ended December 31, 2019

With reference to captioned matter, kindly find enclosed herewith Limited Review Report in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the following period:

QUARTER ENDED	DECEMBER 31, 2019

Kindly acknowledge receipt of the same.

Thanking you,

Yours Faithfully,

For Subhash Silk Mills Ltd.,

Dhiraj Mehra

Managing Director & CCO

DIN: 01409010

Encl.: As stated above.

GOVIND PRASAD & CO.

**CHARTERED ACCOUNTANTS** 

Govind Prasad: B.Com, FCA Mob No.:9869447724, E-mail: govind\_aggarwal@hotmail.com Mob No.:9320017276, E-mail: govind@cagovind.com

Nikhil Parmar: B. Com, ACA Mob No: 9594904611 E-mail: nikhil@cagovind.com

#### LIMITED REVIEW REPORT FOR THE QUARTER ENDED DECEMBER 31, 2019 [Pursuant to Reg. 33 of SEBI (LODR) Regulations, 2015]

#### Review Report to SUBHASH SILK MILLS LTD.

We have reviewed the accompanying statement of unaudited financial results of **Subhash Silk Mills Ltd.,** for the period ended **December 31, 2019**. This statement is the responsibility of the Company's Management and has been approved by the 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 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.

Chartered Accountants FRN: 114360W Govind Prasad Partner Mem. No.: 047948 UDIN: 20047948 AAAA A07209 Place: Mumbai Date: February 4, 2020

For Govind Prasad & Co. co

Off: 3-B, 2nd Floor, Malhotra House, Opposite GPO, Fort, Mumbai-400001,Tel.: 022-22657724/49701533,