

Suryo Foods & Industries Limited

Regd. Office : Plot No-A-51/1 & A-55/1, DILALIPI BHAWAN, Baramunda Bhubaneswar, Odisha - 751003

CIN : L05004OR1989PLC002264 E-mail : suryofoods.industries@gmail.com, Website: www.suryofoods.com

Part I :: Statement of Standalone Un-audited Financial Results of the 3rd Quarter and Nine Months Ended 31st December, 2021

Prepared in compliance with the Indian Accounting Standards (Ind-AS)

(Rs in Thousands except for shares & EPS)

Sl. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31st December, 2021	30th September, 2021	31st December, 2020	31st December, 2021	31st December, 2020	31st March 2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I)	Income						
	a) Revenue From Operations	-	-	-	-	-	-
	b) Other income	79	96	136	355	412	1,074
	c) Other gains/(Losses)	-	-	-	-	-	-
	Total Income	79	96	136	355	412	1,074
II)	Expenses						
	(a) Cost of Materials Consumed	-	-	-	-	-	514
	(b) Change in Inventories (Increase) / decrease	-	-	-	-	-	157
	(c) Depreciation and Amortization expenses	600	600	454	1,799	1,890	2,194
	(d) Operating And Selling Expenses	-	-	-	-	-	168
	(e) Employee Benefit Expenses	118	118	213	353	701	1,254
	(f) Finance cost	-	-	-	-	-	-
	(g) Other Expenses	458	153	324	1,101	1,137	4,038
	Total Expenses	1,176	871	991	3,253	3,728	8,324
III)	Profit / (Loss) before exceptional items and tax (I-II)	(1,097)	(775)	(855)	(2,898)	(3,316)	(7,250)
IV)	Exceptional items	-	-	-	-	-	-
V)	Profit / (Loss) before tax (III-IV)	(1,097)	(775)	(855)	(2,898)	(3,316)	(7,250)
VI)	Tax expense :						
	a) Current tax	-	-	-	-	-	-
	b) Deferred tax	-	-	-	-	-	(220)
	c) Tax of Earlier Years	-	-	-	-	-	-
	Total tax expenses	-	-	-	-	-	(220)
VII)	Profit / (Loss) for the period (V-VI)	(1,097)	(775)	(855)	(2,898)	(3,316)	(7,030)
VIII)	Other Comprehensive income						
	(a) Items that will not be reclassified to profit or loss :	-	-	-	-	-	-
	(b) Items to be reclassified subsequently to profit or loss	-	-	-	-	-	-
	Other Comprehensive income for the year, net of tax	-	-	-	-	-	-
IX)	Total comprehensive income for the year, net of tax (VII+VIII)	(1,097)	(775)	(855)	(2,898)	(3,316)	(7,030)
X)	Paid up Equity Share Capital (Rs.10/- per share)	39,600	39,600	39,600	39,600	39,600	39,600
XI)	Earnings per equity share :						
	(1) Basic	(0.28)	(0.20)	(0.22)	(0.73)	(0.84)	(1.78)
	(2) Diluted	(0.28)	(0.20)	(0.22)	(0.73)	(0.84)	(1.78)

Part II :: Selected Explanatory Notes to the statement of Financial Results for the 03rd Quarter and Nine Months Ended 31st December, 2021

- The above Unaudited financial results of the Company for the 3rd quarter and nine months ended 31st December, 2021 have been reviewed and recommended by the audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 14th February, 2022. These results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The above Unaudited financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended thereof.
- Comparative figures have been rearranged / regrouped wherever necessary.

For and On Behalf of the Board of Directors of Suryo Foods & Industries

Amarendra Dash

(Chairman Cum Managing Director)
DIN - 00583036



Date : 14th February, 2022
Place: Bhubaneswar

SURYO FOODS & INDUSTRIES LIMITED

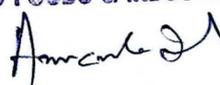
Regd. Office : Plot No-A-51/1 & A-55/1, DILALIPI BHAWAN, Baramunda Bhubaneswar, Odisha - 751003
CIN : L05004OR1989PLC002264 E-mail : suryofoods.industries@gmail.com, Website: www.suryofoods.com

Statement of Unaudited Assets and Liabilities for the Nine Months ended 31st December, 2021

(Rupees in INR' 000)

Particulars	As at 31st -Dec-21 (Un Audited)	As at 31st -Mar-21 (Audited)
I. ASSETS		
1. Non-current assets		
(a) Property, Plant and Equipment	30,945	32,013
(b) Capital Work-in-progress	-	-
(c) Investment Property	-	-
(d) Intangible Assets	-	-
(e) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	-	-
(iii) Loans	-	-
(iv) Other Financial Assets	-	-
(f) Deferred Tax Assets (net)	687	698
(g) Other Non-Current Assets	-	-
<hr/>		
2. Current assets		
a. Inventories	-	-
b. Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	158	169
(iii) Cash & Cash Equivalents	315	267
(iv) Bank Balances Other Than three above	-	-
(v) Loans	705	687
(vi) Other Financial Assets	-	-
c. Current Tax Assets (Net)	344	325
d. Other Current Assets	2,104	1,953
TOTAL ASSETS	35,258	36,112
<hr/>		
II. EQUITY AND LIABILITIES		
1. Equity		
a. Equity Share Capital	39,600	39,600
b. Other Equity	(76,266)	(73,368)
2. Liabilities		
(i) Non-current liabilities		
a. Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	23,343	23,343
(iii) Other Financial Liabilities	11,571	11,571
b. Provisions	-	-
c. Deferred Tax Liabilities (net)	-	-
d. Other non-current liabilities	-	-
(ii) Current liabilities		
a. Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	12,202	11,592
(iii) Other Financial Liabilities	193	116
b. Provisions	415	262
c. Other current Liabilities	24,200	22,996
d. Current Tax Liability (Net)	-	-
TOTAL EQUITY AND LIABILITIES	35,258	36,112

For SURYO FOODS & INDUSTRIES LTD


 Chairman & Mg. Director





Sanjit Mohanty & Co.

Chartered Accountants

Plot No: -17, (2nd Floor), District Centre,

Chandrasekharpur, Bhubaneswar-751016, Odisha

Contact: 0674-3550352 +91-7077702663 E-mail: sanjit2107@gmail.com

Limited Review Report

To,

The Board of Directors,
Suryo Foods & Industries Limited.
Dinalipi Bhawan, A-54/1 & A-55/1, Nayapalli
Bhubaneswar, Odisha-751013

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **Suryo Foods & Industries Limited** for the quarter ended 31st December, 2021. 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 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.

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.

**For SANJIT MOHANTY & CO.,
Chartered Accountants**

**Sanjit Kumar Mohanty, F.C.A.
Membership No. 069927
Partner**

UDIN- 22069927ABZATE2405

Place: Bhubaneswar

Date: 14.02.2022

