

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@subhashsilk Mills.com (W) www.subhashsilk Mills.com

Date: 14-08-2024

To,

Listing Department,

BSE Limited,

Stock Exchange Building,

2nd 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 June 30, 2024

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 Quarter:

QUARTER ENDED	JUNE 30, 2024
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Kindly acknowledge receipt of the same.

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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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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2024

Sr No	Particulars	(Rs. In lakhs)			
		Quarter Ended			Year Ended
		30.06.24 Unaudited	31.03.24 Audited	30.06.23 Unaudited	31.03.24 Audited
	Revenues				
I	a. Revenue from Operations	0.50	-	-	-
II	b. Other Income	69.30	53.05	99.55	287.78
III	Total Revenue (I+II)	69.80	53.05	99.55	287.78
	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	0.50	-	-	-
	c) Employee Benefit Expenses	9.27	5.93	8.69	33.56
	d) Finance Cost	1.48	1.57	1.87	6.54
	e) Depreciation and amortisation expenses	12.99	12.99	12.99	51.96
	f) Manufacturing and Operating Expenses	-	-	-	-
	g) Administrative and Other Expenses	26.68	34.37	31.32	121.22
IV	Total Expenses	50.92	54.86	54.87	213.28
V	Profit before exceptional and extraordinary items and taxes (III-IV)	18.88	(1.81)	44.68	74.50
VI	Exceptional items	-	-	-	-
VII	Profit/(Loss) from Extra ordinary items and tax (V-VI)	18.88	(1.81)	44.68	74.50
VIII	Extra ordinary items	-	-	-	-
IX	Profit before Tax (VII-VIII)	18.88	(1.81)	44.68	74.50
X	Tax Expenses				
	a) Current Tax	6.14	3.50	11.50	27.26
	b) Deferred Tax	0.28	1.52	0.06	1.16
	c) Tax Expenses related to earlier years	-	(0.16)	-	(0.16)
XI	Profit for the period (IX-X)	12.46	(6.67)	33.12	46.24
XII	Other Comprehensive Income				
	A (i) Items that will not be reclassified subsequently to profit or loss	-	-	-	-
	(ii) Tax on above	-	-	-	-
	B (i) Items that will be reclassified subsequently to profit or loss	-	-	-	-
	(ii) Tax on above	-	-	-	-
	Total of Other Comprehensive Income	-	-	-	-
XIII	Total Comprehensive Income for the period (XI+XII)	12.46	(6.67)	33.12	46.24
XIV	Paid up equity share capital (Face Value of the Share Rs.10/- each)	404.94	404.94	404.94	404.94
XV	Other Equity				645.19
XVI	Earning Per Share in Rs. (Not Annualised)				
	a) Basic	0.29	(0.16)	0.78	1.09
	b) Dilluted	0.29	(0.16)	0.78	1.09

- The above unaudited results for the quarter ended 30th June 2024 have been received by the Audit committee and approved by the Board of Directors at its meeting held on 14th August, 2024 .
- The above results have been prepared in accordance with the Companies (Indian Accounting standard) Rules 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013.

By Order of the Board of Directors
For, Subhash Silk Mills Ltd.



Place :- Mumbai
Date :- 14th August 2024

Dhiraj Mehra
Managing Director & CCO
DIN: 01409010

Subhash Silk Mills Ltd.

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Date: 14-08-2024

To,

Listing Department,

BSE Limited,

Stock Exchange Building,

2nd Floor, Dalal Street,

Fort, Mumbai 400023

Ref.: Company Code No. 530231

Sub.: Submission of Limited Review Report (LRR) as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the Quarter ended June 30, 2024

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

QUARTER ENDED	JUNE 30, 2024
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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.

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LIMITED REVIEW REPORT FOR THE QUARTER ENDED JUNE 30, 2024
[Pursuant to Reg. 33 of SEBI (LODR) Regulations, 2015]

Review Report to Subhash Silk Mills Limited

We have reviewed the accompanying statement of unaudited financial results of **Subhash Silk Mills Limited**, for the period ended **June 30, 2024**. 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.

For Govind Prasad and Co
Chartered Accountants
FRN: 114360W



Govind Prasad
Partner
M. No.: 047948
Place: Mumbai
Date: 14th August, 2024

UDIN: 24047948BKAINZ3206