



Date: 13.11.2021

The Head- Listing Compliance
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai- 400001

Security Code: 540318

Sub: Outcome of Board Meeting pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

This is to inform you that Board of Directors of the Company in their meeting held today, i.e. **Saturday, 13th November, 2021 (commenced at 02:00 P.M. and concluded at 03:00 P.M.)**, have considered and approved, inter-alia, the following business(s):

1. **Unaudited Standalone Financial Results** as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and half year ended September 30, 2021. **(Copy Enclosed)**
2. Taking note of the **Limited Review Report** as per Annexure V of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. **(Copy Enclosed)**
3. Taking note of Statement of Investor Complaints/Grievances under Regulation 13(3) of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 for the quarter ended September 30, 2021.
4. Taking note of the **Cash Flow Statement** as per Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 for quarter and half year ended on 30th September, 2021. **(Copy Enclosed)**
5. Taking note of Closure of Trading Window for Designated Persons as required under SEBI (Prohibition of Insider Trading) (Amendment) Regulations, 2018 for the quarter ended September 30, 2021.

SUERYAA KNITWEAR LIMITED

REGD. OFF. : 408, Industrial Area-A, Ludhiana-141003, Phone: 0161-4619272, 09871124799
Email id: sueryaa1995@gmail.com, Website: www.sueryaaknitwear.com
CIN: L17115PB1995PLC015787



6. Taking note of Certificate of Non Applicability of Compliance with Report on Corporate Governance as required under Regulation 27(2) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 for the quarter ended September 30, 2021.
7. Taking note of The Reconciliation of Share Capital Audit Report Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended September 30, 2021.
8. Taking note of Shareholding pattern pursuant to Regulation 31 of the (Listing Obligations and Disclosure Requirements) Regulation 2015 for the quarter ended September 30, 2021.
9. Taking note of Confirmation Certificate in the matter of Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018 for the quarter ended September 30, 2021.

Kindly take the above information on your records.

Thanking you,

Yours Sincerely,

For Sueryaa Knitwear Limited

SUNAYA Digitally signed by
SUNAYANA PURI
NA PURI Date: 2021.11.13
15:04:04 +05'30'

(Sunayana Puri)

Director

DIN: 05136792

Place: Ludhiana

Encl: As stated above

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SANJEEV BIMLA & ASSOCIATES
CHARTERED ACCOUNTANTS

**Limited Review Report on Unaudited Standalone Financial Results for the Quarter ended on 30th
Sep, 2021**

The Board of Directors
Sueryaa Knitwear Limited.

We have reviewed the accompanying statement of unaudited financial results of **Sueryaa Knitwear Limited** for the period ended 30.09.2021. 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 Sanjeev Bimla & Associates
Chartered Accountants


(CA SANJEEV GUPTA)
Partner

UDIN 21087488AAAADC4893

DATE 13.11.2021
PLACE LUDHIANA

HEAD OFFICE: 3024 - B, GURDEV NAGAR, BEHIND FLAMEZ MALL, LUDHIANA - 141001
TELE: 91 (0161) 4660646, 2433793 Web - WWW.SANJEEVBIMLAANDASSOCIATES.IN,
E-MAIL: SANJEEVBIMLAFCA@REDIFFMAIL.COM

BRANCH OFFICES:
A2/113 BASEMENT, SAFDARJUNG ENCLAVE, NEW DELHI - 110029
E-MAIL: CAABHINAV9@GMAIL.COM, ABHINAV@SANJEEVBIMLAANDASSOCIATES.IN



Date: 13.11.2021

Head Listing Compliance
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

Scrip code: 540318

Subject: Non Applicability of Compliance with Statement of Deviation(s) or Variation(s) as per Regulation 32 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015- For the quarter ended September 30, 2021

Sir/Madam,

With reference to Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the disclosure of Statement of Deviation(s) or Variation(s) under the said regulation is not applicable to the Company.

Kindly take the above information for your records.

Thanking you,

For Sueryaa Knitwear Limited

SUNAYA Digitally signed by
SUNAYANA PURI
NA PURI Date: 2021.11.13
15:04:48 +05'30'

(Sunayana Puri)
Director
DIN: 05136792

Place: Ludhiana

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UNAUDITED STANDALONE &/OR CONSOLIDATED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30 SEPTEMBER, 2021

Particulars	Amount in Rs In Lac
	Six Months ended September 30, 2021 (01.04.2021 to 30.09.2021) (Unaudited)
Cash flow from Operating Activities	
Profit Before Tax	0.01
Adjustments for	
Adjustments for finance costs	
Adjustments for decrease (increase) in inventories	
Adjustments for decrease (increase) in trade receivables, current	3.54
Adjustments for decrease (increase) in trade receivables, non-current	12.46
Adjustments for decrease (increase) in other current assets	
Adjustments for other financial assets, non-current	
Adjustments for other financial assets, current	
Adjustments for other bank balances	
Adjustments for increase (decrease) in trade payables, current	0.86
Adjustments for increase (decrease) in trade payables, non-current	
Adjustments for increase (decrease) in other current liabilities	
Adjustments for increase (decrease) in other non-current liabilities	-1.16
Adjustments for depreciation and amortisation expense	
Adjustments for impairment loss reversal recognised in profit or loss	
Adjustments for provisions, current	
Adjustments for provisions, non-current	
Adjustments for other financial liabilities, current	
Adjustments for other financial liabilities, non-current	
Adjustments for unrealised foreign exchange losses/gains	
Adjustments for dividend income	
Adjustments for interest income	
Adjustments for share-based payments	
Adjustments for fair value losses (gains)	
Adjustments for undistributed profits of associates	
Other adjustments for which cash effects are investing or financing cash flow	
Other adjustments to reconcile profit (loss)	
Other adjustments for non-cash items	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	
Total adjustments for reconcile profit (loss)	15.71
Net cash flows from (used in) operations	15.71
Dividends received	
Interest paid	
Interest received	
Income taxes paid (refund)	
Other inflows (outflows) of cash	
Net cash flows from (used in) operating activities	0
Cash flows from used in investing activities	
Cash flows from losing control of subsidiaries or other businesses	
Cash flows used in obtaining control of subsidiaries or other businesses	
Other cash receipts from sales of equity or debt instruments of other entities	
Other cash payments to acquire equity or debt instruments of other entities	
Other cash receipts from sales of interests in joint ventures	
Other cash payments to acquire interests in joint ventures	
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	
Proceeds from sales of property, plant and equipment	
Purchase of property, plant and equipment	
Proceeds from sales of investment property	
Purchase of investment property	
Proceeds from sales of intangible assets	
Purchase of intangible assets	
Proceeds from sales of intangible assets under development	
Purchase of intangible assets under development	
Proceeds from sales of goodwill	
Purchase of goodwill	
Proceeds from biological assets other than bearer plants	
Purchase of biological assets other than bearer plants	
Proceeds from government grants	
Proceeds from sales of other long-term assets	
Cash receipts from repayment of advances and loans made to other parties	
Cash payments for future contracts, forward contracts, option contracts and swap contracts	
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	
Dividends received	
Interest received	
Income taxes paid (refund)	
Other inflows (outflows) of cash	
Net cash flows from (used in) investing activities	0
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries	
Payments from changes in ownership interests in subsidiaries	
Proceeds from issuing shares	
Proceeds from issuing other equity instruments	
Payments to acquire or redeem entity's shares	
Payments of other equity instruments	
Proceeds from exercise of stock options	
Proceeds from issuing debentures notes bonds etc	
Proceeds from borrowings	
Repayments of borrowings	
Payments of finance lease liabilities	
Payments of lease liabilities	
Dividends paid	
Interest Paid	
Income taxes paid (refund)	
Other inflows (outflows) of cash	
Net cash flows from (used in) financing activities	0
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	0
Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	15.71
Net increase (decrease) in cash and cash equivalents	15.71
Cash and cash equivalents cash flow statement at beginning of period	6.83
Cash and cash equivalents cash flow statement at end of period	22.54
Notes	

The above results were reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on 13.11.2021. The Statutory auditors have conducted a limited review of the above unaudited financial results and have expressed an unmodified report on the same.

For Sueryaa Knitwear Limited

 Rajiv Jain
 (Managing Director)
 DIN : 01029784
 Place : Ludhiana
 Date: 13.11.2021

SUERYAA KNITWEAR LIMITED

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Statement of Standalone Unaudited Financial Results for the Quarter and Half Year ended September 30, 2021

Particulars	Quarter Ended			Half Year Ended		Amt. (In Lac)
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	Year Ended 31.03.2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from Operations						
II. Other Income	-0.11	0.12	0.00			
III. Total Income (I +II)	-0.11	0.12	0.00	0.01	0	0.25
IV. Expenses						0.25
Cost of Material Consumed	-	0.00	0.00	0.00	0.00	0.00
Purchases of Stock-in-trade	-	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, Work-in-progress and stock-in-trade	-	0.00	0.00	0.00	0.00	0.00
Employee Benefits Expenses	-	0.00	0.00	0.00	0.00	0.00
Finance Costs	-	0.00	0.00	0.00	0.00	0.16
Depreciation and amortisation expenses	-	0.00	0.02	0.00	0.02	0.08
Other Expenses	-	0.00	0.00	0.00	0.00	0.70
Total Expenses (IV)	0.00	0.00	0.25	0	0.53	4.14
V. Profit/(Loss) before exceptional items and tax (III- IV)	-0.11	0.12	-0.27	0.01	-0.55	5.08
VI. Exceptional items						-4.83
VII. Profit/(Loss) before tax (V-VI)	-0.11	0.12	-0.27	0.01	-0.55	0.78
VIII. Tax Expense						-4.05
(1) Current tax						
(2) Deferred tax						
(3) Previous Year Tax						0.45
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	-0.11	0.12	-0.27	0.01	-0.55	-0.01
X. Profit/(Loss) from discontinued operations						-4.49
XI. Tax expense of discontinued operations						
XII. Profit/(Loss) from Discontinued operations (after tax) (X-XI)						
XIII. Profit/(Loss) for the period (IX+XII)	-0.11	0.12	-0.27	0.01	-0.55	-4.49
XIV. Other Comprehensive Income						-4.49
(A) (i) Items that will not be reclassified to profit or loss						
(ii) Income tax relating to items that will not be reclassified to profit or loss						3.64
(B) (i) Items that will be classified to profit or loss						
(ii) Income tax relating to items that will be reclassified to profit or loss						
XV. Total Comprehensive Income for the period (XIII+XIV)	-0.11	0.12	-0.27	0.01	-0.55	-0.85
(Comprising Profit (Loss) and Other Comprehensive Income for the Period)						
XVI. Paid up Equity Share Capital (Face Value of Rs. 10/- Each)	259.78	259.78	259.78	259.78	259.78	259.78
XVII. Other Equity						
XIX. Earnings per equity share (for continuing operation):						
(1) Basic	-	0.00	0.00	0.00	0.00	-0.17
(2) Diluted	-	0.00	0.00	0.00	0.00	-0.17
XX. Earnings per equity share (for discontinued operation):						
(1) Basic						
(2) Diluted						
XXI. Earnings per equity share (for discontinued & continuing operations)						
(1) Basic	-	0.00	0.00	0.00	0.00	-0.17
(2) Diluted	-	0.00	0.00	0.00	0.00	-0.17

Notes:

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at its Meeting held on 13th, November 2021. The Statutory Auditors have conducted a limited review of the above unaudited financial results and have expressed an unmodified report on the same.
- The above result results are prepared in accordance with Indian Accounting Standards ("Ind AS"), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The IND AS compliant corresponding figures for the period as reported above have not been subjected to review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- The figures for the previous period/year have been regrouped/reclassified, wherever necessary, to conform to the current period/year classification.
- As the Company's business activity falls within a single segment, therefore "Segment Reporting" are not applicable.

For Sueryaa Knitwear Limited

Rajiv Jain
(Managing Director)
DIN : 01029784
Place : Ludhiana
Date: 13.11.2021

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Statement of Audited Standalone/Consolidated Assets and Liabilities

Particulars	Amount in lac	
	As at Current Half Year Ended	As at Previous Year Ended
	30.09.2021	31.03.2021
	(Unaudited)	(Audited)
ASSETS		
Non current assets		
(a) Property, Plant and Equipment		
(b) Capital Work in Progress	1.84	1.84
(c) Investment Property		
(d) Goodwill		
(e) Other Intangible Assets		
(f) Intangible assets under development		
(g) Biological Assets other than bearer plants		
(h) Financials Assets-		
(i) Investments		
(ii) Trade Receivables		
(iii) Loans	181.99	194.45
(iv) Other(to be specified)		
(i) Deferred tax assets (net)	1.49	1.49
(j) Other non-current assets	1.93	1.93
Current Assets		
(a) Inventories		
(b) Financials Assets	0.00	0.00
(i) Investments		
(ii) Trade receivables	48.87	48.87
(iii) Cash and cash equivalents		3.54
(iv) Bank Balance other than (iii) above	21.3	6.60
(v) Loans	1.24	0.23
(vi) Others (to be specified)		
(c) Current tax Assets	0.03	0.03
(d) Other current Assets		
TOTAL ASSETS	258.69	258.98
EQUITY AND LIABILITES		
Equity-		
(a) Equity Share Capital	246.64	246.63
(b) Other Equity		
Liabilities		
Non-Current liabilities		
(a) Financials Liabilities		
(i) Borrowings		
(ii) Trade Payable	12.05	11.19
(iii) Other Financial liabilities (other than specified in item (b) to be specified)		
(b) Provisions		
(c) Deferred Tax Liabilities (net)		
(d) Other Non-Current Liabilities		
Current Liabilities		
(a) Financials Liabilities		
(i) Borrowings		
(ii) Trade Payables		
(iii) Other Financial liabilities (other than specified in item (c) to be specified)		
Other current liabilities		1.16
provisions		
Current Tax Liabilities		
TOTAL EQUITY AND LIABILITES	258.69	258.98

Sueryaa Knitwear Limited


Shiv Jain
(Managing Director)
Date: 13.11.2021