

Date: 13.11.2021

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

Security Code: 540318

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

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.



- 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 Date: 2021.11.13 Date: 2021.41.13 Date: 2021.64:04 +05'30'

(Sunayana Puri)

Director

DIN: 05136792

Place: Ludhiana

Encl: As stated above

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 Sanjesy Bimla & Associates

Chartered Accountants

DATE 13.11.2021
PLACE LUDHIANA

Partner

CHARTERED

UDIN 21087488AAAADC4893

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E- MAIL: CAABHINAV@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 Date: 2021.11.13 15:04:48 +05'30'

(Sunayana Puri) Director

DIN: 05136792

Place: Ludhiana

SUERYAA KNITWEAR LIMITED

Regd. Off:408, Industrial Area-A, Ludhiana, Punjab 141001, Ph no.: 0161-2433793, 09871124799

Website:www.sueryaaknitwear.com, Email id: sueryaa1995@gmail.com, CIN:L17115PB1995PLC015787

UNAUDITED STANDALONE &/OR CONSOLIDATED CASH FLOW STATEMENT FOR THE HALF

Particulars	Amount in Rs in Six Months ende September 30, 2 (01.04.2021 to 30.09.2021) (Unaudited)
Cash flow from Operating Activities Profit Before Tax	(Canadited)
Adjustments for	
Adjustments for finance costs	
Adjustments for decrease (increase) in importance	
Adjustments for decrease (increase) in trade receivables	-
Adjustments for decrease (increase) in trade receivables, our ent Adjustments for decrease (increase) in other current assets	12
Projustificals 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
Adjustments for increase (decrease) in trade payables, non-current Adjustments for increase (decrease) in other current liabilities	
Adjustments for increase (decrease) in other non-auto 11-111-1	-1
Adjustments for impairment loss reversal of impairment loss reversal in the second of impairment loss reversal of	
Adjustments for provisions, current Adjustments for provisions, non-current	
Adjustments for other financial liabilities current	
Adjustments for other financial liabilities non august	
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	
Ther adjustments for which cash effects are investing or financing and C	
Other adjustments to reconcile profit (loss) Other adjustments for non-cash items	
there of profit and loss from partnership firm or association of persons or limitedliability partnerships	
Test and ress them partnership firm or association of persons or limitedliability partnerships	
Total adjustments for reconcile profit (loss) Net cash flows from (used in) operations	15.7
vividends received received atterest paid	15.7
nerest paid iferest received	
acome taxes paid (refund)	
ther inflows (outflows) of cash	
Net cash flows from used in investing activities	
ash flows from used in investing activities ash flows from losing control of subsidiaries or other businesses	
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she cash propriets to acquire interests in joint ventures she reach payments to acquire interests in joint ventures she recipits from share of profits of partnership firm or association of persons or intelligibility partnerships she payment for investment in partnership firm or association of persons or limited biblity partnerships secods from sales of property, plant and equipment trabase of property, plant and equipment trabase of property, plant and equipment trabase of investment property thase of property and the property plants thase of property plants are plants thase of property plants are plants that property plants are plants that property plants are plants to expert property plants to plant plants to plants the plants that plants the plants that plants the plants that plants the plants	0 15.71 6.83

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

SUERYAA KNITWEAR LIMITED

Regd. Off:408, Industrial Area-A, Ludhiana, Punjab 141001, Ph no.: 0161-2433793, 09871124799 Website:www.sueryaaknitwear.com, Email id: sueryaa1995@gmail.com, CIN:L17115PB1995PLC015787

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

Particulars		Quarter Ended		11-1611		Amt. (In
	30.09.2021	30.06.2021	30.09.2020	Half Yea 30.09.2021	r Ended	Year Ende
	/I Impuration all		00.07.2020	30.09.2021	30.09.2020	31.03.2021
I. Revenue from Operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Analite al)
II. Other Income	-0.11				(======================================	(Audited)
III. Total Income (I +II)		0.12	0.00	0.01	0	
	-0.11	0.12	0.00	0.01	0.00	
V. Expenses	-				0.00	
Cost of Material Consumed	-					
Purchases of Stock-in-trade	- -	0.00	0.00	0.00	0.00	
Changes in inventories of finished goods Work in	- -	0.00	0.00	0.00	0.00	
progress and stock-in-trade	1	0.00	0.00		0.00	
mployee Benefits Expenses	-		0.00	0.00	0.00	(
inance Costs	- -	0.00	0.00	0.00	0.00	
Depreciation and amortisation expenses	- -	0.00	0.02	0.00	0.02	
other Expenses	- -	0.00	0.00	0.00	0.00	
Total Expenses (IV)	0.00	0.00	0.25	0	0.53	
. Profit/(Loss) before exceptional items and tax	0.00	0.00	0.27	0.00	0.55	4
II- (V)	-0.11	0.12	0.00		0.00	5
I. Exceptional items		0.12	-0.27	0.01	-0.55	-4
II. Profit/(Loss) before tax (V-VI)						
III. Tax Expense	-0.11	0.12	-0.27	0.01	2	0
) Current tax			4181	0.01	-0.55	-4
2) Deferred tax						
Previous Year Tax						
. Profit/(Loss) for the period from continuing						0.
perations (VII-VIII)	-0.11	2.42				-0.
	-0.11	0.12	-0.27	0.01	-0.55	-4.
Profit/(Loss) from discontinued operations						
Tax expense of discontinued operations						
I. Profit/(Loss) from Discontinued operations						
fter tax) (X-XI)						
I. Profit/(Loss) for the period (IX+XII)	-0.11	0.12	0.07			
V. Other Comprehensive Income		0.12	-0.27	0.01	-0.55	-4.4
(i) Items that will not be reclassified to profit or	-					
S						
Income tax relating to items that will not be						3.6
classified to profit or loss						
(i) Items that will be classified to profit or loss		J				
Income tax relating to items that will be						
lassified to profit or loss						
Total Comprehensive Income for the period						
I+XIV)						
mprising Profit (Loss) and Other Comprehensive	-0.11	0.12	-0.27	0.01	-0.55	
ome for the Period)				0.01	-0.55	-0.8
. Paid up Equity Share Capital						
ce Value of Rs. 10/- Each)	259.78	259.78	259.78	259.78	259.78	
l. Other Equity				200.70	259.70	259.78
Earnings per equity share (for continuing						
ration):						
Basic		0.00				
Diluted	-	0.00	0.00	0.00	0.00	-0.17
Earnings per equity share (for discontinued	-	0.00	0.00	0.00	0.00	-0.17
ration):						3.17
,						
Basic						
Piluted						
Earnings per equity share (for discontinued						
ntinuing operations)						
asic	-	0.00	0.00	200		
iluted		0.00	0.00	0.00	0.00	-0.17
					0.00	-0.17

Notes:

- (1) 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.
- (2) 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.
- (3) 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.
- (4) The figures for the previous period/year have been regrouped/reclassified, wherever necessary, to conform to the current period/year classification

(5) 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

SUERYAA KNITWEAR LIMITED

Regd. Off:408, Industrial Area-A, Ludhiana, Punjab 141001, Ph no.: 0161-2433793, 09871124799

Website:www.sueryaaknitwear.com, Email id: sueryaa1995@gmail.com, CIN:L17115PB1995PLC015787

Statement of Audited Standalone/Co	nsolidated Assets a	nd Liabilities			
Particulars	Amount in lac As at Current Half				
	Year Ended	f As at Previous Yea Ender			
	30.09.2021	31.03.202			
ASSETS	(Unaudited)	(Audited			
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) Intengible 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	0.00				
b) Financials Assets	0.00	0.00			
(i) Investments	48.87	40.07			
(ii) Trade receivables	40.07	48.87			
(iii) Cash and cash equivalents	21.3	3.54			
(iv) Bank Balance other than (iii) above	1.24	6.60			
(v) Loans	1.24	0.23			
(vi) Otheres (to be specified)	0.00				
c) Current tex Assets	0.03	0.03			
f) Other current Assets					
TOTAL ASSETS	250.00				
QUITY AND LIABILITES	258.69	258.98			
quity-					
) Equity Share Capital	246.64	246.63			
) Other Equity		240.03			
abliaties					
on -Current liabilites					
) Financials Liablities					
(i) Borrowings					
(ii) Trade Payable	12.05	11.19			
(iii) Other Financial liablities (other than ecified in item (b) to be specified		11.10			
Provisions					
Deffered Tax Liabilites (net)					
Other Non-Current Liablities					
rrent Liablities					
Financials Liablities					
(i) Borrowings					
(ii) Trade Payables					
(iii) Other Financial liablities (other than exified in item (c) tobe specified					
Other current liabilities		4.40			
provisions		1.16			
Current Tax Liablitries					
TOTAL EQUITY AND LIABILITES	258.69	258.98			

r Sueryaa KnftweanLimited

iv Jain anaging Director) I : 01029784

ce : Ludhiana te: 13.11.2021