SHARAD FIBRES & YARN PROCESSORS LIMITED 319, PRABHADEVI INDUSTRIAL ESTATE, OFF. VEER SAVARKAR MARG, PRABHADEVI MUMBAI- 400025

# CIN:- LJ7110MH1987PLC043970 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2021

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PART - IL STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED 31st December, 21

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JIST DECEMBER. 21 Rs. In lakhs

PARTICULARS			THE MARTER ENDED HIST DECEMBER. 21						
TYPE		Quarter Ended							
PERIOD ENDING	unaudited	Underdited Almonthing Almonthing Barlant							
No. of Months		Louis and		ked (	Insudian	the second value of the se		Yearly	
			31-12	20		1		(Audited)	
	<u> </u>	3	3				20	31-Mar-21	
(a) Material Operations						8	_	12	
(a) Net Sales/ Interest Earned/ Operating Income		_	and the second second				10 M		
(0) Other income									
Total Du					16.5262		0.529		
	(1) 0.00	00 00	A DECK				5.244	10	
I Expenses		7	2	9.0840	16.6868	and the second division of the second divisio	the second se	188	
Cost of Material Consumed								198	
Purchase of Strate			_	100 m	1.00				
Chapters in Jack In-trade	T			6.855	20 400	_	_		
trade and Work is Stock in					28,492	115	.333	141	
		100 - 1 <u>00</u>							
Employee benefits expense							and the second		
Democratic			56	1.583			_		
Compression and amortisation expenses	0.17	6 <u>,</u>	44		_	10.	164		
Coller Copenses	+		T		0.432	0.3	/69		
Total Expenses (II)			eu	- 100	<u> </u>			And the second s	
Profit before Exceptional the	1.340				7.636	17.3	125		
	(1.340)	and the second se	01.0	-	40.230	143.60		298.1	
Profit before and the fill an		14.94	(28.7	704)	(23.643)	the second s		486.1	
Tax Expenses	(1 340)					[0/.61	왜	1498.1	
		(2.33	8) (28,7	04)	23 8491	1000	-		
21 Defense f T						(67.81	<u>n</u>	1,498,14	
2) Celerred lex			0.00	-					
Operations of the Period From Continuing					_		T		
	14	State of the second			in the second second		1-		
Tone (loss) from Discontinued Operations	[1.340)	(2.338	(28.70	41 .					
					23.643)	(67.818		1,498.149	
(X) Profit /(4056) from Discontinued operations (after tax) 0.4%			F	-	_		T	1,480,149	
			·	-		8 - 199 - 199 - 199 - 199 - 199 8 - 199	<b>†</b>		
rom (loss) for the Period (VII+X)						1999 B. 1999 B	t		
GE Other Comprehensive Income	(1.340)	(2.338)	(28 70	AL	_				
		-	140.70	24 (2	3.643)	(67.818)	<u> </u>	1 400 440	
Cotest Communication					-	1		1,498.149	
total comprehensive income for the Period (XI+XII)		1000							
	(1.340)	(2.338)	128 704				<u> </u>		
Billing Charles in an			[eu.ru	2	3.643)	(67.818)		4.488.444	
annual Per Equally Share (for Continuing Operation)								1,498.149	
						1.00			
101.00.0			and the spinned as	t					
					13				
(2) Diruted		-0.05	.0.00			1			
	-0.03	-0.05	and the second division of the second divisio	·		-1.55			
and the second			-0.66		-0.54	4.55		34.31	
ming Per Equity Share (for discontinued Operation)									
						+		7	
(b) Diluted			10 10 10 10 10 10 10 10 10 10 10 10 10 1		_				
the second s			10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	1000 000 000 000 000 000 000 000 000 00		-			
ning Per Equity Share (for discontinued of							<u> </u>		
aration)									
a) Basic				1.					
					- I			Contraction and	
	-6.03								
b) Diluted	-0.03	-0.06	-0.86	-	0.54	-1.55			
	PBRADD ENDING   No. of Months   I   Revenue from Operations   (a) Net Sates' Interest Earned/ Operating Income   (b) Other Income   Total Revenue   (c) Other Income   Total Revenue   (b) Other Income   Cost of Material Consumed   Purchase of Stock-in-trade   Purchase of Stock-in-trade   Charges in Inventory of Finished Goods, stock in   Table and Work in Progess   Employee benefits expense   Other Expenses   Other Expenses   Total Revenue   Deprocetion and amontisation expenses   Other Expenses   Total Expenses (II)   Profit Insettore Exceptional Items and Eax (I-II)   Excenses:   1) Current Tax   2) Deferred Tax   Profit (loss) from Discontinued Operations   Tax Expenses of discontinued Operations   Tax Expenses of complexitient for the Period (XI+XI)   Profit Alboss) for the Period (VI+X)   Other Comprehensive Income   Total Comprehensive Income for the Period (XI+XII)   aming Per Equity Share (for Continuing Operation)   1) Besite	PERADD ENDING   Lenandited     No. of Months   31.12.21     Revenues from Operations   3     (a) Net Sates/ Interest Earned/ Operating Income   0     (b) Other Income   0     (c) Other Income   0.00     I Expenses   Total Revenue (I)   0.00     I Expenses   0.00   0.00     Cost of Material Consumed   0.00   0.00     Purchase of Stock-In-trade   0.00   0.00     Chargies In Inverting of Finished Goods, stock in trade and Work In Progess   0.44     Finance cost   0.47   0.47     Other Expenses   0.47   0.47     Other Expenses (II)   1.340   1.340     Profit Letters Exceptional items and tex (I-II)   (1.340)     Exceptional items   0.41   1.340     Profit Letters Exceptions   0.41   1.340     Profit Letters Exceptions   0.44   1.340	PBR/CD ENDMe   unsertised   (Unsudation of the sector of the	TYPE   Counter Ended     PBRCOD CNDING   unaxedited   (Prevented)   anaud     No. of Montis   31.12.21   30.05.21   31.42.2     I   Revenue from Operations   3   3   3     I   Revenue from Operations   3   3   3     (a) Net Sates/ Interest Exmed/ Operating Income   3   3   3     (b) Other Income   3   3   3   3     (c) Net Sates/ Interest Exmed/ Operating Income   0.0000   0.0000   2     (d) Met Sates/ Interest   0.0000   0.0000   2     II   Expenses   3   3   3     Contrajos In Inventory Of Finithed Goods, Stock In   3   4   4     Charage In Inventory Of Finithed Goods, Stock In   3   4   4     Deprocision and annotasion expenses   0.515   1.344   6     Deprocision and annotasion expenses   0.515   1.344   6     Deprocision and annotasion expenses   0.515   1.344   6     Deprodi tenses (II)   1.340	TYPE   Counter Ended   Image: Counter Ended     PSERVOD ENDING   semantinut   (Dreading)   (Dreading)   (Dreading)     No. of Noetis   3   3   3   3   3   3     I. Revenue from Operations   (a) Mcd. State/ Interest Enned/ Operating Income   9   24.0450   24.0450     (b) Other Income   0   0.0000   0.0000   28.0860     I. Expenses   0   0.0000   28.0860     I. Expenses   0   0.0000   28.0860     I. Expenses   0   0.0000   28.0860     I. Expenses   0.0000   0.8000   28.0860     I. Expenses   0.0000   0.8000   28.0860     I. Expenses   0.0000   0.8000   28.0860     Durings in Inventory of Finished Goods, Stock in Invoid   0   48.856   4.6856     Other Expenses   0.6460   0.856   4.6836     Deproteition and amortination expenses   0.4176   0.418   0.4227     Other Expenses   0.4161   1.344   0.412   0.4	IVPE   Outstart Eaded   3/AM04/0406     PBR/00 ENDWG   0744000   07440000   07440000   07440000   07440000   07440000   074400000   074400000   074400000   074400000   074400000   074400000   074400000   0744000000   0744000000   0744000000   0744000000   0744000000   0744000000   0744000000   0744000000   07440000000   07440000000   074400000000000   07440000000000000000000000000000000000	TYPE   Country Ended   11/204/006     PBRUDD CNDPNG   Unsuddieved   (Phruddlieved)   Country Ended   Co	IVE   Calender Baded   Mits allocity Ended     PBR/CO ORD/PH0   unaudited	

Notes The company is engaged in one Segment of Manufacturing / Reprocessing of Plastic Waste The above standalone financial results for the quarter ended December 31st, 21 are prepared in accordance with the Indian Accounting Standards (IND-AS) as prescribed under section 133 of the companies act, 2013 read with rule 3 of Companues (IND AS) Rules, 2015 <sup>3</sup> The Above Results have been Reviewed by the Audit Committee of the Board and Approved by theboard of Directors at the Respective meeting held on 11/02/22. The Statutory Auditors of the Company have carried out a limited review of the results of the quarter ended 31st December, 2021 Previous Period/ Current Year Figures have been reclassified/regrouped wherever necessary to correspond with the current Quarter's classification/ Disclosure 4

FOR & BEHALF OF BOARD OF DIRECTORS OR & BEHALF OF BUARD OF DIRECT SSUME SHARAD FIBRES AND YARN PROCESSORS LIMPED ESSUARS

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Place : Mumbal Date : 11/02/2022

# J.H. BHANDARI & CO.

CHARTERED ACCOUNTANTS

4/9, Shreepati Arcade Annexe – 3, 22, A. K. Marg, Nana Chowk, Mumbai – 400036. Mobile No. 9819660855 Email ID: jinal.parikh@ymail.com

## LIMITED REVIEW REPORT

## To, The Board of Directors, SHARAD FIBRE & YARN PROCESSORS LIMITED

### Introduction

We have reviewed the accompanying statement of Unaudited Financial Results of **SHARAD FIBRE & YARN PROCESSORS LIMITED** ("the Company"), for the Quarter ended on December 31, 2021 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principals laid down in Indian accounting standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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) 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 provide 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 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement".

For J.H. Bhandari & Co. Chartered Accountants FRN. No. 138960W

> JINAL HARSHIL HARSHIL BHANDARI

> > Jinal Bhandari Proprietor M. No. 158795

Place: Mumbai Date: 11<sup>th</sup> February, 2022 UDIN: 22158795ABJQGY2026