

Sumeet INDUSTRIES LIMITED

CIN: L45200GJ1988PLC011049

REGD.OFF.: 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION, RING ROAD, SURAT-395002, INDIA
Phone (91-261) 2328902 · E-Mail: corporate@sumeetindustries.com · Visit us at: www.sumeetindustries.com

Date : 13-02-2025

To,
BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400 001

To,
National Stock Exchange of India Ltd
Exchange Plaza,
Bandra Kurla Complex,
Bandra (E),
Mumbai-400 051

Scrip Code - 514211

Symbol - SUMEETINDS

Sub.: Outcome of the Board Meeting held on 13th day of February, 2025 of Sumeet Industries Limited (SIL)

Ref : Regulation 30 & 33 Of Sebi (Listing Obligations And Disclosure Requirements) Regulations 2015 ("Listing Regulations")

This is to inform that the Board of Directors of the Company at its meeting held today i.e. 13th day of February, 2025 inter alia considered the following item of business:

1. Unaudited Financial Results:

- a) Approved Un-Audited Standalone and Consolidated Financial Results for the quarter and nine months ended on 31st December,2024.
- b) Pursuant to Regulation 33 (3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May 2016, the Company hereby declares that, M/s. HTKS & Co., Chartered Accountants, Surat, the Statutory Auditors of the Company have issued the Limited Review Reports on the Un-Audited Standalone and Consolidated financial results of the Company for the nine months ended on 31st December,2024.
- c) The Company has also made the necessary arrangements to publish the extracts of the financial results in newspapers pursuant to the requirements as prescribed under the Listing Regulations.

2. Change/Addition in Object Clause

In the Board meeting held on dated 09.01.2025 , the company has announced that the Board has decided to setup 30 MW of Solar based Power Plant under captive mode so the company has to change in object clause by inserting/adding one clause with respect to Generation/Distribution of Power and accordingly MOA will be changed and updated subject to approval of Shareholders.

3. Closing of Wholly Owned Overseas Subsidiary Company based at Singapore named “ Sumeet Global Pte Limited “

The Board has decided to close the operation of Wholly Owned Overseas Subsidiary Company based at Singapore named “ Sumeet Global Pte Limited “ as there is no Assets with the company and since last three years there is no any sale and purchase transactions made by the company.

4. Approval of Draft Notice of Postal Ballot

The Board has approved the Draft Notice of the Postal Ballot for seeking consent of the members of the Company for the following businesses. The notice of the said postal ballot shall be submitted to the Stock Exchanges in due course in compliance with the provisions of the SEBI Listing Regulations.

Notice of Postal Ballot containing following matters to take approval from shareholders :-

- To approve transactions with Related Parties.
- To approve the appointment of Mr. Rohan Dipak Bhai Modh (Din No :10595328) as an Executive (Whole Time) Director for a period of Five Years.
- To approve of the appointment of Mrs. Prachi Ankur Gandhi (Din No.:06936663) as a regular Independent, Non- Executive Director of the company for a period of 5 years.
- Change in main object clause with respect to generation/distribution of electricity (Power) for sale and /or Captive use.

The copy of the notice of Postal Ballot will be submitted to the Stock Exchange, E-Voting Agency as soon as the same be emailed to the eligible Members of the Company. The notice of Postal Ballot will also be hosted on the website of the Company at www.sumeetindustries.com.

5. Appointment of Scrutinizers for Postal Ballot

Approved the appointment of M/s Dhirren R. Dave & Co., Company Secretaries, Surat (UIN No. P1996GJ002900), as the scrutinizer (“Scrutinizer”) for conducting the Postal Ballot / E-voting process in a fair and transparent manner.

The meeting of the Board of Directors commenced at 4.00 P.M. IST and concluded at 5.15 P.M. IST.

You are requested to take the above on record.

Thanking You,
For Sumeet Industries Limited

Digitally signed by ANIL KUMAR SUMERMAL JAIN
DN: c=IN, o=Personal, postalCode=395017, st=Gujarat
serialNumber=4524823394801424242004
E=anil.kumar@sumeetindustries.com
Date: 2023.02.13 12:24:45+05'30'

**Company Secretary
(Anil Kumar Jain)**

Sumeet INDUSTRIES LIMITED

CIN : L45200GJ1988PLC011049

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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

PARTICULARS		(Rs. In Lacs)					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/24	30/09/24	31/12/23	31/12/24	31/12/23	31/03/24
		Un-	Un-Audited	Un-Audited	Un-	Un-Audited	Audited
1	Revenue from operations	25176.20	24189.10	22707.00	76034.63	71380.13	98485.70
2	Other Income	135.14	15.19	6.10	163.44	37.82	84.81
	Total Income	25311.34	24204.29	22713.10	76198.07	71417.95	98570.51
3	Expenses:						
	(a) Cost of materials consumed	19992.13	19543.64	18704.68	61804.37	60740.81	83991.91
	(b) Purchases of stock-in-trade	0.00	0.00	0.00		4.84	0.00
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-365.39	-572.35	614.44	-1014.47	213.06	-213.89
	(d) Employee benefits expense	826.48	705.32	784.23	2212.81	2086.66	2837.10
	(e) Finance costs	194.18	1.01	0.52	195.74	1.51	1.81
	(f) Depreciation and amortisation expense	523.98	524.31	597.87	1566.71	1796.90	2390.90
	(g) Other expenses	4084.49	4178.04	3665.20	12414.13	11700.31	15909.38
	Total Expenses	25255.87	24379.97	24366.94	77179.29	76544.09	104917.21
4	Profit / (Loss) from continuing Operarions before Exceptional items	55.47	-175.68	-1653.84	-981.22	-5126.14	-6346.70
5	Exceptional items	9662.76	1562.76	0.00	11239.43	0.00	0.00
6	Profit / (Loss) from continuing Operarions before tax	9718.23	1387.08	-1653.84	10258.21	-5126.14	-6346.70
7	Tax expense:						
	(a) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
	(c) MAT Credit	0.00	0.00	0.00	0.00	0.00	-445.55
	(d) Taxation of previous year	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit (Loss) for the period	9718.23	1387.08	-1653.84	10258.21	-5126.14	-5901.15
9	Other Comprehensive Income:						
	A. Items that will not be reclassified to profit or loss						
	(i) Remeasurements of defined benefits obligations	0.00	0.00	0.00	0.00	0.00	-39.21
	Less : Income tax relating to above item	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Fair value of equity instruments through other comprehensive income	0.73	-0.36	0.57	0.72	1.30	1.57
	Less : Income tax relating to above item	0.00	0.00	0.00	0.00	0.00	0.00
	B. items that will be reclassified to profit or loss						
	(i) Exchange Difference in translating the financial statement of a foreign operation	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income net of taxes	0.73	-0.36	0.57	0.72	1.30	-37.64
10	Total Comprehensive Income for the period	9718.96	1386.72	-1653.27	10258.93	-5124.84	-5938.79
11	Paid up Equity Share Capital (Face value Rs.10/-)	10364.24	10364.24	10364.24	10364.24	10364.24	10364.24
12	Other Equity (excluding Revaluation Reserve) as per Balance Sheet of previous accounting year	-	-	-	-	-	-9217.01

FACTORY : BLOCK NO. 292, VILLAGE : KARANJ, TALUKA : MANDVI, DIST. SURAT - 394 110.

PH.: 98251 38110, E-mail : plant@sumeetindustries.com



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13	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualised						
	(a) Basic	9.38	1.34	-1.60	9.90	-4.94	-5.73
	(b) Diluted	-	-	-	-	-	-

STATEMENT OF CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024							
(Rs. In Lacs)							
PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED	
	31/12/24	30/09/24	31/12/23	31/12/24	31/12/23	31/03/24	
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
1	Revenue from operations	25176.20	24189.10	22707.00	76034.63	71380.13	98485.70
2	Other Income (Refer Note No. 7)	135.14	15.19	6.10	163.44	37.82	85.31
	Total Income	25311.34	24204.29	22713.10	76198.07	71417.95	98571.01
3	Expenses:						
	(a) Cost of materials consumed	19992.13	19543.64	18704.68	61804.37	60740.81	83991.91
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	4.84	0.00
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-365.39	-572.35	614.44	-1014.47	213.06	-213.89
	(d) Employee benefits expense	826.48	705.32	784.23	2212.81	2086.66	2837.10
	(e) Finance costs	194.18	1.01	0.52	195.74	1.51	1.81
	(f) Depreciation and amortisation expense	523.98	524.31	597.87	1566.71	1796.90	2390.90
	(g) Other expenses	4084.49	4178.04	3665.20	12414.13	11700.31	15909.88
	Total Expenses	25255.87	24379.97	24366.94	77179.29	76544.09	104917.71
4	Profit / (Loss) from continuing Operarions before Exeptional items	55.47	-175.68	-1653.84	-981.22	-5126.14	-6346.70
5	Exceptional items (Refer Note : 5)	9662.76	1562.76	0.00	11239.43	0.00	0.00
6	Profit / (Loss) from continuing Operarions before tax	9718.23	1387.08	-1653.84	10258.21	-5126.14	-6346.70
7	Tax expense:						
	(a) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred tax	0.00	0.00	0.00	0.00	0.00	-445.55
	(c) MAT Credit	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Taxation of previous year	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit (Loss) for the period	9718.23	1387.08	-1653.84	10258.21	-5126.14	-5901.15
9	Other Comprehensive Income:						
	A. Items that will not be reclassified to profit or loss						
	(i) Remeasurements of defined benefits obligations	0.00	0.00	0.00	0.00	0.00	-39.21
	Less : Income tax relating to above item	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Fair value of equity instruments through other comprehensive income	0.73	-0.36	0.57	0.72	1.30	1.57
	Less : Income tax relating to above item	0.00	0.00	-	0.00	0.00	0.00
	B. items that will be reclassified to profit or loss						



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	(i) Exchange Difference in translating the financial statement of a foreign operation	0.00	-29.35	90.86	0.00	-18.14	-96.66
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income net of taxes	0.73	-29.71	91.43	0.72	-16.84	-134.30
10	Total Comprehensive Income for the period	9718.96	1357.37	-1562.41	10258.93	-5142.98	-6035.45
11	Paid up Equity Share Capital (Face value Rs.10/-)	10364.24	10364.24	10364.24	10364.24	10364.24	10364.24
12	Other Equity (excluding Revaluation Reserve) as per Balance Sheet of previous accounting year	-	-	-	-	-	-17669.11
13	Earnings per equity share of Rs.10/- each (For continuing and total operations) - not annualised						
	(a) Basic	9.38	1.31	-1.51	9.90	-4.96	-5.82
	(b) Diluted	-	-	-	-	-	-

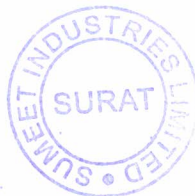
- The above Un-Audited Financial Results for the quarter and nine months ended on 31st December, 2024, were reviewed and approved by the Board of Directors and taken on records by the Chairman of the Monitoring Committee on February 13, 2025.
- There being no Assets and Liabilities lying with M/s Sumeet Global Pte Limited, wholly owned overseas subsidiary of the company and there is no sales and purchase made during the period under review. As per provision of Ind As 36, Impairment loss against Investment in Wholly Owned Subsidiary "Sumeet Global PTE Limited" have been included in the Statement of Profit & Loss.
- Hon'ble National Company Law Tribunal, Ahmedabad Bench vide Order dated December 20, 2022 appointed Interim Insolvency Resolution Professional (IRP), ordering commencement of CIRP and Hon'ble National Company Law Tribunal vide its dated July 17, 2024 approved the Resolution Plan submitted by the Successful Resolution Applicant (Eagle Group) for the Company and effect of which is being taken in the books upon fulfilment of conditions precedent as per the plan. Monitoring Committee has been formed on 30.07.2024 by appointing Erstwhile RP as Chairman of the monitoring committee.
- Exception Items includes net off of written off for Realisation Account and Impairment losses of Book debts and Stocks.
- Settlement amount of Operational & Financial Creditors, Workmen & Employee dues, Corporate Guarantee invoked, Unsecured Loan pertaining to Related Parties, Working Capital Loan & Term Loan liabilities have been included in the Statement of Profit & Loss and Balance Sheet respectively.
- These financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013.
- Other income includes Rs. 1.57 Crores for interest received from Fixed Deposit and other than bank interest received,
- The Company is operating in Textile Business only therefore, there is only one reportable segment in accordance with the Accounting Standards AS-17 issued by ICAI.
- The figures of previous period are regrouped/reclassified wherever necessary to correspond to the figures of the current

Taken on Record

**SATYENDRA
PRASAD KHORANIA**
Digitally signed by SATYENDRA
PRASAD KHORANIA
Date: 2025.02.13 16:45:36 +05'30'

Satyendra P. Khorania -Chairman of Monitoring Committee
Reg. No. IBBI/IPA-002/IP-N00002/2016-17/10002
AFA No.: AA2/10002/02/311225/203717 & Valid upto-31.12.2025

**Place : Surat
Date : 13/02/2025**



FOR SUMEET INDUSTRIES LIMITED

**JAJU
RADHESHY
AM**

Radheshyam B. Jaju
Executive Director (Chairman)
DIN : 00789902

**PRATIK
RAJESH JAJU**

Pratik R. Jaju
Mg. Director
DIN : 01899119

Independent Auditor's Limited Review Report on standalone unaudited financial results of Sumeet Industries Limited for the quarter and nine months ended 31st December, 2024, pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

To,
**The Board of Directors of
Sumeet Industries Limited**
504, Trividh Chamber,
Opp. Fire Station,
Ring Road, Surat-395002
Gujarat, India

1. We have reviewed the accompanying statement of standalone unaudited financial results of "Sumeet Industries Limited" for the quarter and nine months ended 31st December 2024. The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.
2. This Statement which is the responsibility of the Company's Management and has been signed by the Directors of the Company and taken on records by the Chairman monitoring committee, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS-34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.

For the purpose of this report, management should be considered as the Directors and other designated officers who continue to serve the company as on the date and are taking responsibility and signing the financial results.

3. We have 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



(0261) 3601178 / 2328606 95375 15606, 99097 15606 harishankartosniwal@gmail.com, ca.kapadiashah@gmail.com

Surat

2-367/368, Tosniwal House,
Moto Dastur Mohallo, Rustampura,
Udhna Darwaja. Surat - 395002

Valsad

208-209, Centre Point,
Opp. Amit Hospital,
Halar Road. Valsad - 396001

Vapi

305, Orbit, Opp. 21st Century,
Mahavir Nagar, NH No. 48,
Vapi - 396101

Guwahati

B3, Kuber Residency,
Bettola College Road,
Guwahati Assam - 781002

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, 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.

5. Emphasis of Matter

We draw attention to the below mentioned matters however our conclusion is not modified with respect to this:

As per duly approved order by the Hon'ble NCLT dated July 17, 2024 ("Plan Approval Date") following effects have been provided in the current quarter and the effects have been included in the Statement of Profit & Loss and Balance Sheet:

- Settlement amounts of Operational & Financial Creditors, Workmen & Employee dues, Corporate Guarantee invoked, Unsecured Loan pertaining to Related Parties, Term Loan & Working Capital loan liabilities.
- Impairment loss against Investment in Wholly Owned Subsidiary "Sumeet Global PTE Limited" as per provision of IND AS 36.

FOR H T K S & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.: 111032W

CA. RICHA TOSNIWAL
(PARTNER)
MEMBERSHIP NO.: 188249
UDIN : 25188249BMMAID8830



PLACE: SURAT
DATE: 13/02/2025

Independent Auditor's Limited Review Report on Consolidated unaudited financial results of Sumeet Industries Limited for the quarter and nine months ended 31st December 2024, pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

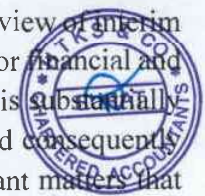
**The Board of Directors of
Sumeet Industries Limited**

504, Trividh Chamber,
Opp. Fire Station,
Ring Road, Surat-395002
Gujarat, India

1. We have reviewed the accompanying statement of consolidated unaudited financial results of “**Sumeet Industries Limited**” and its subsidiary “**Sumeet Global PTE Limited**” (the Parent and its subsidiary together referred to as "the Group") for the quarter and nine months ended 31st December 2024. The Statement has been prepared by the Parent Company pursuant to requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time. Attention is drawn to the fact that the consolidated figures for the corresponding quarter and nine months ended 31st December 2024 as reported in these financial results have been approved by the Parent’s Management, but have not been subjected to review.
2. This Statement which is the responsibility of the Parent's Management and has been signed by the Managing Director of the Parent and taken on records by the RP has been prepared in accordance with the recognition and measurement principles 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 thereunder and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.

For the purpose of this report, management should be considered as the Directors and other designated officers who continue to serve the parent company as on the date and are taking responsibility and signing the financial results so far as it pertains to the period prior to commencement of CIRP.

3. We have 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



Surat

2-367/368, Tosniwal House,
Moto Dastur Mohallo, Rustampura,
Udhna Darwaja, Surat - 395002

Valsad

208-209, Centre Point,
Opp. Amit Hospital,
Halar Road, Valsad - 396001

Vapi

305, Orbit, Opp. 21st Century,
Mahavir Nagar, NH No. 48,
Vapi - 396191

Guwahati

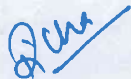
B3, Kuber Residency,
Bettola College Road,
Guwahati, Assam - 781029

4. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of consolidated unaudited financial result, prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The consolidated unaudited financial results include the interim financial results of one subsidiary which has not been reviewed by its auditor, whose interim financial results reflect nil value for the quarter and nine months ended 31st December 2024 as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.
7. **Emphasis of Matter**
We draw attention to the below mentioned matters however our conclusion is not modified with respect to this:

As per duly approved order by the Hon'ble NCLT dated July 17, 2024 ("Plan Approval Date") following effects have been provided in the current quarter and the effects have been included in the Statement of Profit & Loss and Balance Sheet:

- Settlement amounts of Operational & Financial Creditors, Workmen & Employee dues, Corporate Guarantee invoked, Unsecured Loan pertaining to Related Parties, Term Loan & Working Capital loan liabilities.

FOR H T K S & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. : 111032W


CA. RICHA TOSNIWAL
(PARTNER)
MEMBERSHIP NO.: 188249
UDIN : 25188249BMMMAIE1792



PLACE: SURAT
DATE: 13/02/2025