

SHISH INDUSTRIES LIMITED

CIN: L25209GJ2017PLC097273

Registered Office: Survey No: 265/ 266, Block No: 290, Plot No. 18 to 23, B/1 Paiki 1, Pipodara, Ta: Mangrol, Surat - 394 110, Gujarat, India

Statement of Standalone Financial Results for the quarter ended on December 31, 2021

(₹ in Lakh except per share data)

Particulars	Quarter Ended			Year To Date		Year Ended
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
A Date of start of reporting period	01/10/2021	01/07/2021	01/10/2020	01/04/2021	01/04/2020	01/04/2020
B Date of end of reporting period	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
I Revenue From Operations						
Net sales or Revenue from Operations	882.40	1,327.37	822.67	3,408.29	1,917.46	2,828.26
II Other Income	22.66	45.32	6.58	85.95	23.21	79.73
III Total Income (I+II)	905.07	1,372.69	829.25	3,494.25	1,940.67	2,907.99
IV Expenses						
(a) Cost of materials consumed	646.61	1,150.66	582.17	2,734.23	1,380.91	1,993.94
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	17.07	(23.78)	61.29	42.87	77.57	152.99
(d) Employee benefit expense	40.61	37.21	20.90	109.44	69.55	94.01
(e) Finance Costs	9.75	11.81	5.06	27.25	16.91	29.92
(f) Depreciation and amortisation expense	24.11	23.18	21.68	70.23	59.29	83.16
(g) Other Expenses	122.78	106.03	86.70	342.36	217.73	364.30
Total expenses (IV)	860.93	1,305.12	777.80	3,326.36	1,821.96	2,718.32
V Profit/(loss) before exceptional items and tax (III-IV)	44.13	67.56	51.45	167.89	118.71	189.67
VI Exceptional items	-	-	-	-	-	-
VII Profit (loss) after exceptional items and before Tax (V-VI)	44.13	67.56	51.45	167.89	118.71	189.67
VIII Tax Expense	10.21	16.95	15.63	41.10	31.69	55.49
(a) Current Tax	11.47	17.57	13.38	43.65	30.87	53.44
(b) (Less):- MAT Credit	-	-	-	-	-	-
(c) Current Tax Expense Relating to Prior years	-	-	-	-	-	-
(d) Deferred Tax (Asset)/Liabilities	(1.27)	(0.62)	2.25	(2.55)	0.83	2.05
IX Profit (Loss) for the period from continuing operations (VII-VIII)	33.93	50.61	35.82	126.79	87.02	134.18
X Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII A Profit(Loss) For Period Before Minority Interest	33.93	50.61	35.82	126.79	87.02	134.18
XIII B Share Of Profit / Loss of Associates and joint ventures accounted for using equity method	-	-	-	-	-	-
XIII C Profit/Loss Of Minority Interest	-	-	-	-	-	-
XIV Profit (Loss) for the period (XIII A + XIII B + XIII C)	33.93	50.61	35.82	126.79	87.02	134.18
XV Other Comprehensive Income						
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	-	-	-	-	-	-
b. i). Item that will be reclassified to profit or loss	-	-	-	-	-	-
ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Comprehensive income	-	-	-	-	-	-
XVI Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)	33.93	50.61	35.82	126.79	87.02	134.18
XVII Details of equity share capital						
Paid-up equity share capital	1,010.90	1,010.90	1,010.90	1,010.90	1,010.90	1,010.90
Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
XIX Earnings per share						
(a) Earnings per share (not annualised for quarter ended)						
Basic earnings (loss) per share from continuing operation	0.34	0.50	0.57	1.25	1.72	2.13
Diluted earnings (loss) per share from continuing operation	0.34	0.50	0.57	1.25	1.72	2.13
(b) Earnings per share (not annualised for quarter ended)						
Basic earnings (loss) per share from discontinued operation	-	-	-	-	-	-
Diluted earnings (loss) per share from discontinued operation	-	-	-	-	-	-
(c) Earnings per share (not annualised for quarter ended)						
Basic earnings (loss) per share from continuing and discontinued operations	0.34	0.50	0.57	1.25	1.72	2.13
Diluted earnings (loss) per share continuing and discontinued operations	0.34	0.50	0.57	1.25	1.72	2.13

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Notes on Financial Results:-

1	The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
2	The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and SEBI Circulars.
3	As per Indian Accounting Standard 108 on 'Operating Segment' (Ind AS 108), the company has only one reportable segment i.e. Corrugated Plastic Products.
4	The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on 18th January, 2022.
5	The Statutory Auditors of the Company have carried out limited review of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

Date :- 18th January, 2022

Place:- Surat



For, Shish Industries Limited

Satishkumar Maniya
Chairman and Managing Director
DIN 02529191



Limited Review Report on quarterly standalone financial results of Shish Industries Limited pursuant to the Regulation 33 of the SEBI (LODR) Regulations, 2015 as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019

To,
The Board of Directors of
Shish Industries Limited,

We have reviewed the accompanying statement of standalone unaudited financial results of M/s Shish Industries Limited for the Quarter ended 31.12.2021. This statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 (the Listing Regulation, 2015), as amended. 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.

UDIN : 22103498 AAAACA 5747

For KPCM & CO
Chartered Accountants
Firm's Registration No: 0117390W

CA Kanaiya Asawa
Partner
Membership No. 103498



Place: Surat
Date: 18-01-2022

● **HEAD OFFICE :**

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● **BOISAR BRANCH :**

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