

S R K INDUSTRIES LIMITED

CIN : L17121MH1991PLC257750

Registered Office : 310, V Star Plaza, Chandarvarkar Road, Borivali (West), Mumbai - 400 092 (India)
Phone : 022-4023 5742 • Email : info.investors@srkindltd.co.in • Website : www.srkindltd.co.in

August 14, 2019

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

Scrip Code: 531307 / Scrip ID: SRK

Sub: Outcome of Board Meeting held today i.e. on August 14, 2019

Dear Sirs,

In terms of the provisions of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we inform you that, the Board of Directors at their meeting held today i.e. August 14, 2019, commenced at 5.00 P.M and Concluded at 5.35 P.M. at the registered office of the Company, interalia considered and approved the following;

Unaudited Standalone Financial Results of the Company for the quarter on June 30, 2019 pursuant to Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('LODR') in the prescribed format alongwith copy of Limited Review Report by the statutory auditor.

The above is for your kind information and record. You are requested to acknowledge the receipt.

Thanking you,

Yours Faithfully
For S R K Industries Limited
Shilpa P. Dedhiya

Shilpa P. Dedhiya
Company Secretary & Compliance officer

Encl.: a/a

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Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2019

(Amount in Lakhs)

Sr. No.	Particulars	Quarter Ended on		Year ended	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Un-audited	Audited	Un-audited	Audited
I	Revenue from operations	3108.89	3209.48	2446.34	11508.60
II	Other income	0.85	12.01	6.89	30.21
III	Total Revenue (I+II)	3109.74	3221.49	2453.23	11538.81
	Expenses				
	(a) Cost of materials consumed	0	0.00	0	0
	(b) Purchases of stock-in-trade	3056.61	3132.04	2394.47	11244.57
	(c) Change in Inventories of Finished goods, Stock-in -Trade & WIP	0	0.00	0	0.00
	(d) Employee benefits expense	4.1	3.52	3.48	15.71
	(e) Finance costs	0	0.00	0	0.20
	(f) Depreciation and amortisation expense	53.73	53.34	53.87	214.96
	(g) Other expenses(Incl. Selling & distribution Exp)	44.41	31.29	45.42	179.61
IV	Total Expenses	3158.85	3220.19	2497.24	11655.05
	Profit/(Loss) before exceptional and extra ordinary items and tax (III-IV)	(49.11)	1.30	(44.01)	(116.24)
V	Exceptional items	0.00	0.00	0.72	0.00
VI	Profit/(Loss) before extra ordinary items and tax (V-VI)	(49.11)	1.30	(44.73)	(116.24)
VIII	Tax expense				
	- Current	0.00	0.00	0.00	0.00
	- Prior Year Tax	0.00	0.26	0.00	1.22
	- Deferred Tax	32.88	0.04	58.94	81.22
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(16.23)	1.08	14.21	(36.24)
X	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00
XI	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XII	Profit/(Loss) from discontinuing operations after tax(X-XI)	0.00	0.00	0.00	0.00
XIII	Net Profit/(Loss) for the period (IX+XII)	(16.23)	1.08	14.21	(36.24)
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to item that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	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
XV	Total Comprehensive Income for the period (XIII+XIV)	(16.23)	1.08	14.21	(36.24)
	Paid up Equity Share Capital	3922.67	3922.67	3922.67	3922.67
XVI	Earnings per Equity share (Face Value of Rs. 5/- each)				
	(1) Basic*	(0.02)	0.00	0.02	(0.05)
	(2) Diluted*	(0.02)	0.00	0.02	(0.05)

* Not Annualised

See Notes :

- 1 Unaudited financial results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 14.08.2019. The limited review report for the quarter ended 30.06.2019 has been carried out by the statutory auditor, as required under Regulation 33 of SEBI (LODR) Regulation, 2015.
- 2 The Unaudited financial results of the company for the quarter ended 30.06.2019 has been prepared in accordance with Indian Accounting Standards (Ind As) notified by the Ministry of corporate affairs.
- 3 The during the quarter Company operated in Textile Segment only .Hence segmental reporting under IND AS 108- "Operating Segment" is not reported.
- 4 The figures of the previous periods has been regrouped/reclassified, wherever necessary, to confirm to the classification for the quarter ended 30.06.2019.

For & on Behalf of the Board of Directors
S R K Industries Limited

RAKESH CHAND M. JAIN
Managing Director
DIN: 00187350
Mumbai, 14.08.2019



SUBRAMANIAM BENGALI & ASSOCIATES
CHARTERED ACCOUNTANTS

Partners :

CA P. Subramaniam
B. Com., FCA.

CA Rajiv Bengali
B. Com., FCA.

Limited Review Report

Review Report to the Board of Directors of S R K INDUSTRIES LIMITED

We have reviewed the accompanying statement of Standalone unaudited financial results ("the Statement") of S R K Industries Limited ("the Company") for the Quarter ended on June 30, 2019 being submitted by the company under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, this Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of 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 the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim financial information by 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 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 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 prepared in accordance with applicable Accounting Standards i.e. Ind AS and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Subramaniam Bengali & Associates
Chartered Accountants
Firm Reg. No. 127499W



Rajiv B. Bengali
Partner

Membership No. 043998

UDIN : 19043998AAAACD6769

Place: Mumbai
Date : 14/08/2019