

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

Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2018					
(Amount in Lakhs)					
Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-audited	Audited	Un-audited	Audited
I	Revenue from operations	2446.34	2464.82	1202.86	8212.90
II	Other income	6.89	40.01	23.38	145.16
III	Total Revenue (I+II)	2453.23	2504.83	1226.24	8358.06
	Expenses				
	(a) Cost of materials consumed	0	0.00	0	0
	(b) Purchases of stock-in-trade	2394.47	2417.64	1167.49	8057.08
	(c) Change in Inventories of Finished goods, Stock-in -Trade & WIP	0	0.00		0.00
	(d) Employee benefits expense	3.48	3.76	3.37	15.45
	(e) Finance costs		0.00	0.69	0.75
	(f) Depreciation and amortisation expense	53.87	53.90	53.90	215.60
	(g) Other expenses(Incl. Selling & distribution Exp)	45.42	42.59	14.68	110.80
IV	Total Expenses	2497.24	2517.89	1240.13	8399.68
V	Profit/(Loss) before exceptional and extra ordinary items and tax (III-IV)	-44.01	-13.06	-13.89	-41.62
VI	Exceptional items	0.72	0.00	0	0
VII	Profit/(Loss) before extra ordinary items and tax (V-VI)	-44.73	-13.06	-13.89	-41.62
VIII	Tax expense				
	- Current	0	0.00	0	0
	- Deferred Tax	58.94	140.10	0	140.10
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	14.21	127.03	-13.89	98.48
X	Profit/(Loss) from discontinuing operations	0	0	0	0
XI	Tax expense of discontinuing operations	0	0	0	0
XII	Profit/(Loss) from discontinuing operations after tax(X-XI)	0	0	0	0
XIII	Net Profit/(Loss) for the period (IX+XII)	14.21	127.03	-13.89	98.48
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to item that will not be reclassified to profit or loss	0	0	0	0
	B (i) Items that will be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to Items that will be reclassified to profit or loss	0	0	0	0
XV	Total Comprehensive Income for the period (XIII+XIV)	14.21	127.03	-13.89	98.48
XVI	Paid up Equity Share Capital	3922.67	3922.67	3922.67	3922.67
	Earnings per Equity share (Face Value of Rs. 5/- each)				
	(1) Basic*	0.02	0.16	-0.02	0.13
	(2) Diluted*	0.02	0.16	-0.02	0.13

* Not Annualised



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Segment wise Revenue, Results, Assets and Liabilities for the quarter ended June 30, 2018					
Sr.No.	PARTICULARS	Quarter ended			Year ended
		30.06.2018 Un-audited	31.03.2018 Audited	30.06.2017 Un-audited	31.03.2018 Audited
1	Segment Revenue				
	a. Textile	2445.71	2464.19	1202.29	8210.46
	b. Real Estate Investment	0.63	0.63	0.57	2.44
	c. Un-allocated	6.89	40.01	23.38	145.16
	Total Segmental Revenue	2453.23	2504.83	1226.24	8358.06
2	Segment Result : Profit / (Loss) before Tax and Interest				
	a. Textile	51.24	46.56	34.80	153.38
	b. Real Estate Investment	0.63	0.62	0.57	2.44
	c. Un-allocable income	6.89	40.01	23.38	145.16
	Total (a)	58.76	87.19	58.75	300.98
	Un-allocable Expenses (Net)				
	1. Finance Cost	0.00	0.00	0.69	0.75
	2. Other un-allocable Expenditure over income	103.49	100.25	71.95	341.85
	Total (b)	103.49	100.25	72.64	342.60
	Profit / (Loss) before Tax (a-b)	-44.73	-13.06	-13.89	-41.62
3	Segment Assets - Segment Liabilities)				
	Un-allocated	4218.66	4204.45	4092.09	4204.45
	Total	4218.66	4204.45	4092.09	4204.45

See Notes :

- The above Unaudited financial results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 08.08.2018. The limited review report for the quarter ended 30.06.2018 has been carried out by the statutory auditor, as required under Regulation 33 of SEBI (LODR) Regulation, 2015.
- The Unaudited financial results of the company for the quarter ended 30.06.2018 has been prepared in accordance with Indian Accounting Standards (Ind As) notified by the Ministry of corporate affairs with Effect from 1st April , 2017.
- The figures for the quarter ended 31.03.2018 are balancing figure between audited figures in respect of full financial year ended 31.03.2018.
- The Company operated two segment during the quarter namely Textile & Infrastructure .All activities of the Company revolve around its main business.
- The figures of the previous periods has been regrouped/reclassified, wherever necessary, to confirm to the clasification for the quarter ended 30.06.2018.

For & on Behalf of the Board of Directors

S R K Industries Limited


RAKESH CHAND M. JAIN

Managing Director

DIN: 00187350

Mumbai, 08.08.20188



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

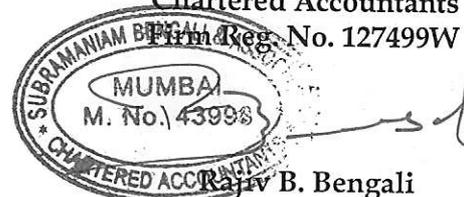
We have reviewed the accompanying statement of Standalone unaudited financial results ("the Statement") of S R K Industries Limited ("the Company") for the quarter ended on June 30, 2018 being submitted by the company under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these statements 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, read with SEBI 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 Subramaniam Bengali & Associates
Chartered Accountants



Place: Mumbai
Date : August 08, 2018

Rajiv B. Bengali
Partner
Membership No. 043998