

S R K INDUSTRIES LIMITED

CIN : L17121MH1991PLC257750

Registered Office : 310, V Star Plaza, Chandarvarkar Road, Borivali (West), Mumbai - 400 092 (India)
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Statement of Standalone Unaudited Financial Results for the Quarter & nine month ended 31st December, 2018							
Sr. No.	Particulars	Quarter ended			Nine month ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	3,061.00	2,791.78	2,554.91	8,299.12	5,748.08	8,212.90
II	Other income	4.46	6.61	40.18	17.96	105.15	145.16
III	Total Revenue (I+II)	3,065.46	2,798.39	2,595.09	8,317.08	5,853.23	8,358.06
IV	Expenses						
a	Cost of materials consumed	-	0.00	0.00	0.00	0.00	0.00
b	Purchases of stock-in-trade	2,989.35	2,728.70	2,491.70	8,112.53	5,639.44	8,057.08
c	Change in Inventories of Finished goods, Stock-in-Trade & WIP	-	0.00	0.00	-	0.00	0.00
d	Employee benefits expense	4.70	4.01	4.40	12.19	11.69	15.45
e	Finance costs	-	0.20	-	0.20	0.75	0.75
f	Depreciation and amortisation expense	53.87	53.88	53.90	161.62	161.70	215.60
g	Other expenses	56.05	46.84	45.10	148.31	68.21	110.81
	Total Expenses (IV)	3,103.97	2,833.63	2,595.10	8,434.85	5,881.79	8,399.69
V	Profit/(Loss) before exceptional and extra ordinary items and tax (III-IV)	(38.51)	(35.24)	(0.01)	(117.77)	(28.56)	(41.63)
VI	Exceptional items	-	0.00	0.00	0.72	0.00	0.00
VII	Profit/(Loss) before extra ordinary items and tax (V-VI)	(38.51)	(35.24)	(0.01)	(118.49)	(28.56)	(41.63)
VIII	Tax expense						
	- Current	0.00	0.00	0.00	0.00	0.00	0.00
	- Deferred Tax	10.70	11.54	0.00	81.18	0.00	140.10
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(27.81)	(23.70)	(0.01)	(37.31)	(28.56)	98.47
X	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XI	Tax expense of discontinuing operations	-	-	-	-	-	-
XII	Profit/(Loss) from discontinuing operations after tax (X-XI)	-	-	-	-	-	-
XIII	Net Profit/(Loss) for the period (IX+XII)	(27.81)	(23.70)	(0.01)	(37.31)	(28.56)	98.47
XIV	Other Comprehensive Income						
A	(i) Items that will not be reclassified to profit or loss	0.00	0.00	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	0.00	0.00
B	(i) Items that will be reclassified to profit or loss	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
XV	Total Comprehensive Income for the period (XIII+XIV)	(27.81)	(23.70)	(0.01)	(37.31)	(28.56)	98.47
XVI	Earnings per Equity share (Face Value of Rs. 5/- each) (for continuing operation)						
1	Basic	(0.04)	(0.03)	(0.00)	(0.05)	(0.04)	0.13
2	Diluted	(0.04)	(0.03)	(0.00)	(0.05)	(0.04)	0.13

Segment wise Revenue, results and Capital employed		Rs. In Lacs					
Sr. No.	Particulars	Quarter ended			Nine Month ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
a	Textile	3,060.08	2,791.09	2,554.29	8,296.88	5,746.27	8,210.46
b	Real Estate Investment	0.92	0.69	0.62	2.24	1.81	2.44
c	Un-allocable income	4.46	6.61	40.18	17.96	105.15	145.16
	Total Segmental Revenue	3,065.46	2,798.39	2,595.09	8,317.08	5,853.23	8,358.06
2	Segment Result : Profit / (Loss) before Tax and Interest						
a	Textile	70.73	62.39	62.59	184.35	106.83	153.38
b	Real Estate Investment	0.92	0.69	0.62	2.24	1.81	2.44
c	Un-allocable income	4.46	6.61	40.18	17.96	105.15	145.16
	Total	76.11	69.69	103.39	204.55	213.79	300.98
	Un-allocable Expenses (Net)						
i	Finance Cost	-	0.20	-	0.20	0.75	0.75
ii	Other un-allocable Expenditure over income	114.62	104.73	103.40	322.12	241.60	341.86
	Total	114.62	104.93	103.40	322.32	242.35	342.61
	Profit / (Loss) before Tax	(38.51)	(35.24)	(0.01)	(117.77)	(28.56)	(41.63)
3	Segment Assets - Segment Liabilities)						
	Un-allocated	4,167.14	4,194.95	4,077.42	4,167.14	4,077.42	4,204.45
	Total	4,167.14	4,194.95	4,077.42	4,167.14	4,077.42	4,204.45

See Notes :

- The above Unaudited financial results have been reviewed by the Audit Committee and approved by Board of Directors at their respective meetings held on 14.02.2019.
- The limited Review Report for the quarter and nine month ended 31.12.2018 has been carried out by the statutory auditor, as required under Regulation 33 of SEBI (LODR) Regulation, 2015 and have expressed an unqualified Opinion.
- This statement has been prepared in accordance with The Companies (Indian Accounting Standards) Rule, 2015 (Ind As) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company operated two segment during the quarter namely Textile & Infrastructure. All activities of the Company revolve around its main business.
- Previous quarters 3 years figures have been regrouped/rearranged wherever considered necessary.

For S R K Industries Limited


RAKESH CHANDRA JAIN
Managing Director
Din No. 00187360
Mumbai, 14.02.2019



SUBRAMANIAM BENGALI & ASSOCIATES
CHARTERED ACCOUNTANTS

Partners :

CA P. Subramaniam
B. Com., FCA.

CA Raju 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 and nine month ended on December 31, 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
Firm Reg. No. 127499W



Place: Mumbai
Date : February 14, 2019

Raju Bengali
Partner
Membership No. 043998