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

Particulars 30.09.2018 30.06.2018 30.09.2017 30.09.2018 30.09.2017 31.03.2018 4								nount in Lak
		Darbleulage		Quarter ended				Year ender
Efrom operations 2791.78 2446.34 1990.31 5238.12 3193.17 8212.5		Particulars						
145, 145,		Danas Arm secretion						
2798.39 2453.23 2031.9 5251.62 3258.16 83581 835			A 4700 974 CA	15.550000000000000000000000000000000000	HO 000000000000000000000000000000000000	1000000000	100000000000000000000000000000000000000	
of materiais consumed	- 1	Other income						
of materials consumed hases of stock-in-trade hases of stock-in-trade 8 0.00 0 0 0 0.00 0.00 0 0 0.00 0.00 0 0 0.00 0.00 0 0 0			2/98.39	2453-23	2031.9	5251.62	3258.14	8358.
hases of stock-in-trade ge in inventories of Fin. goods, Stock-in-Trade & go in inventories of Fin. goods, Stock-in-Trade & 0.00 0 0 0.00 0.00 0.00 0.00 0.00 0.		Expenses				100000		
ge in Inventories of Fin. goods, Stock-in-Trade & 0.00 0 0 0.00 0.00 0.00 0.00 0.00 0.	- 1	[1.458개 - 17] 12 - 12 - 12 - 12 - 12 - 12 - 12 -	100000000000000000000000000000000000000	- 51	(1)	3380		
0,000			2728.70	2394.47	1980.25	5123.18	3147.74	8057.
loyee benefits expense								
nee costs		WIP			E 82	7055		
eclation and amortisation expense				3,48				
### ### ##############################		(e) Finance costs						0.
penses oss) before exceptional and extra ordinary items oss) before exceptional and extra ordinary items oss) before exceptional and extra ordinary items (35.24) (44.01) (14.66) (79.26) (28.95) (41.00) onal items 0.00 (0.72) 0.00 (0.72) 0.00 0.00 oss) before extra ordinary items and tax (35.24) (44.73) (14.66) (79.98) (28.55) (41.00) oss) before extra ordinary items and tax (35.24) (44.73) (14.66) (79.98) (28.55) (41.00) oss) for the period from continuing operations (VIII			5.55.55.55.55	0.353330	0.0000000000000000000000000000000000000	-12.8008.6A	12531777	
			-					
(III-IV) (35.24) (44.01) (14.66) (79.26) (28.55) (41.16) (28.55) (41.16) (28.55) (42.16) (42.1		Total Expenses	2833.63	2497.24	2046.56	5330.88	3286.69	8399.
0.00 0.72 0.00 0.72 0.00				11		100000000000000000000000000000000000000	1.00	
(35.24) (44.73) (14.66) (79.98) (28.55) (41.66) (79.98) (28.55) (41.66) (79.98) (28.55) (41.66) (79.98) (28.55) (41.66) (79.98) (28.55) (41.66) (79.98) (28.55) (41.66) (79.98) (28.55) (41.66) (79.98) (79.		and tax (III-IV)						
(35.24) (44.73) (14.66) (79.98) (28.55) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.74) (41.66) (41.73) (41.76) (41.74) (41.66) (41.73) (41.76) (41.76) (41.74) (41.66) (41.73) (41.76) (41.74) (41.66) (41.73) (41.76) (41.		Exceptional items	0.00	(0.72)	0.00	(0.72)	0.00	0.0
ense 0.00 0.				10				
0.00		(V-VI)	(35.24)	(44.73)	(14.66)	(79.98)	(28.55)	(41.0
11.54 58.94 0.00 70.48 0.00 140.15 (23.70) 14.21 (14.66) (9.50) (28.55) 93.4 (23.70) 14.21 (14.66) (9.50) (28.55) 93.4 (23.70) 14.21 (14.66) (9.50) (28.55) 93.4 (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (23.70) (11	Tax expense	222 22	50/12/27/40		10000000	00/00/00/00	
(23.70) 14.21 (14.66) (9.50) (28.55) 93.4 (28.70) (28.55) 93.4 (28.70) (28.55) (28		Current	0.00	0.00	0.00		0.00	0.0
(23.70) 14.21 (14.66) (9.50) (28.55) 98.4		Deferred Tax	11.54	58.94	0.00	70.48	0.00	140
(23.70) 14.21 (14.66) (9.50) (28.55) 98.4 (23.70) 0.00 0.00 0.00 0.00 0.00 0.00 0.00		Profit/(Loss) for the period from continuing operations (VII-						
.oss) from discontinuing operations 0.00 0.00 0.00 0.00 0.00 ense of discontinuing operations 0.00		VIII)	(23.70)	14.21	(14.66)	(9.50)	(28.55)	98.4
ense of discontinuing operations		Profit/(Loss) from discontinuing operations	400000000	9.7005370			455555	
0.00 0.00								
(23,70) 14,21 (14,66) (9,50) (28,55) 98.00 (28,55) 98.00 (28,55) (1107507	10000000	1-0.50
Description	500							
ms that will not be reclassified to profit or loss 0.00 0.	200		123.707		(14.00)	[5.50]	- (20.33)	30.
ome tax relating to item that will not be lied to profit or loss 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0			0.00	0.00	0.00	0.00	0.00	
Red to profit or loss 0.00			0.00	0.00	0.00	0.00	0.00	0.5
ms that will be reclassified to profit or loss 0.00						10000		
ome tax relating to Items that will be reclassified 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			20000			00000000	352.001	
or loss 0.00			0.00	0.00	0.00	0.00	0.00	0.0
Market M								
Equity Share Capital 3922.6 s per Equity Share (Face Value of Rs. 5/- each) (0.03) 0.02 (0.02) (0.01) (0.04) 0.00 ed* (0.03) 0.02 (0.02) (0.01) (0.04) 0.00	1	to profit or loss						0.0
s per Equity share { Face Value of Rs. 5/- each} (0.03) 0.02 (0.02) (0.01) (0.04) 0: ed* (0.03) 0.02 (0.02) (0.01) (0.04) 0:		Total Comprehensive Income for the period (XIII+XIV)	(23.70)	14.21	(14.65)	(9.50)	{28.55]	98.4
-• (0.03) 0.02 (0.02) (0.01) (0.04) 0.1 ed• (0.03) 0.02 (0.02) (0.01) (0.04) 0.1		Paid up Equity Share Capital					Section 1991	3922.6
		(1) Basic* (2) Diluted* * Not Annualised						250
Sagment using Dayman Dayman Areaty and Linkillating for the	_	Segment wise Revenue, Results, Assets an	d Liabilities for t	he quarter and	Half Year ende	d Sentember 3	0 2018	
					The state of the s			Year ended
Segment wise Revenue, Results, Assets and Liabilities for the quarter and Half Year ended September 30, 2018 Ouarter ended Half Year ended Year ended Year ended	No.	PARTICULARS			30.09.2017			
Quarter ended Half Year ended Year ended			Un-audited	Un-audited	Un-audited			
Cuarter ended Cuarter ended Half Year ended Year ended Year ended PARTICULARS 30.09.2018 30.09.2018 30.09.2017 30.09.2018 30.09.2017 31.03.201		Segment Revenue						
Cuarter ended Half Year ended Year ended PARTICULARS 30.09.2018 30.09.2018 30.09.2017 31.09.2	1	a. Textile	2791.09	2445.71	1989.70	5235.80	3191.99	8210
Cuarter ended Half Year ended Year ended Year ended		b. Real Estate Investment	0.69	0.63	0.61	1.32	1.18	2
PARTICULARS Quarter ended Half Year ended Year en			2683920	577755				
Cuarter ended Half Year ended Year end		APPROXIMATION CONTRACTOR CONTRACT						
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2013 30.09.2017 31.09.2018 30.09.2018 30.09.2018 30.09.2017 31.09.2017 31.09.2016 4 .00.2018 4 .00.		c. Un-allocated	2798 39	2453.23	2031 90		3230.14	0330
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2017 30.09.2013 30.09.2017 30.09.2017 30.09.2017 30.09.2017 31.03.201		c. Un-allocated Total Segmental Revenue	2798.39	2453.23	2031.90	2/21.62		
Custre rinded Half Year ended Year ended Year ended 200,9,2018 30,09,2018 30,09,2018 30,09,2018 30,09,2018 30,09,2018 30,09,2017 31,09,201	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest					44.25	160
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2017 30.09.2017 31.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile	62.39	51.24	9.45	113.62	(10.75003)	
Custre rinded Half Year Ended Year End	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate investment	62.39 0.69	51.24 0.63	9.45 0.61	113.62 1.32	1.18	2
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax'and Interest a. Textile b. Real Estate Investment c. Un-allocable income	62.39 0.69 6.61	51.24 0.63 6.89	9.45 0.61 41.59	113.62 1.32 13.50	1.18 64.97	2 145
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2017 30.09.2017 30.09.2017 30.09.2017 30.09.2017 30.09.2017 30.09.2017 30.09.2017 30.09.2018 30.09.2017 30.09.2017 30.09.2018 30.09.2017 30.09.2018 30.09.2017 30.09.2018 30.09.	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a)	62.39 0.69 6.61	51.24 0.63 6.89	9.45 0.61 41.59	113.62 1.32 13.50	1.18 64.97	2 145
PARTICULARS Quarter ended Particulars Particulars Quarter ended Qu	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net)	62.39 0.69 6.61 69.69	51.24 0.63 6.89 58.76	9.45 0.61 41.59 51.65	113.62 1.32 13.50 128.44	1.18 64.97 110.40	2 145 300
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 30.09.2017 31.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.2018 31.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost	62.39 0.69 6.61 69.69	51.24 0.63 6.89 58.76	9.45 0.61 41.59 51.65	113.62 1.32 13.50 128.44	1.18 64,97 110.40 0.75	2 145 300 0
PARTICULARS Quarter ended Half Yes − med Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other Un-allocable Expenditure over income	62.39 0.69 6.61 69.69 0.00 104.93	51.24 0.63 6.89 58.76 0.00 103.49	9.45 0.61 41.59 51.65 0.06 66.25	113.62 1.32 13.50 128.44 0.00 208.42	1.18 64.97 110.40 0.75 138.20	2 145 300 0 341
PARTICULARS Quarter ended PARTICULARS 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 31.09.2011	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other un-allocable Expenditure over income Total (b)	62.39 0.69 6.61 69.69 0.00 104.93	51.24 0.63 6.89 58.76 0.00 103.49	9.45 0.61 41.59 51.65 0.06 66.25 66.31	113.62 1.32 13.50 128.44 0.00 208.42 208.42	1.18 64.97 110.40 0.75 138.20 138.95	2 145 300 0 341 342
PARTICULARS Quarter ended Half Yar = mede Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 31.03.201	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other un-allocable Expenditure over income Total (b) Profit / (Loss) before Tax (a-b)	62.39 0.69 6.61 69.69 0.00 104.93	51.24 0.63 6.89 58.76 0.00 103.49	9.45 0.61 41.59 51.65 0.06 66.25 66.31	113.62 1.32 13.50 128.44 0.00 208.42 208.42	1.18 64.97 110.40 0.75 138.20 138.95	2 145 300 0 341 342
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2017 30.09.2018 30.09.2017 31.09.2017 31.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other un-allocable Expenditure over income Total (b) Profit / (Loss) before Tax (a-b) Segment Assets - Segment Liabilities)	62.39 0.59 6.61 69.69 0.00 104.93 104.93 (35.24)	51.24 0.63 6.89 58.76 0.00 103.49 103.49 [44.73]	9.45 0.61 41.59 51.65 0.06 66.25 66.31 (14.66)	113.62 1.32 13.50 128.44 0.00 208.42 208.42 (79.98)	1.18 64.97 110.40 0.75 138.20 138.95 (28.55)	2 145 300 0 341 342 (41.
PARTICULARS Question and Company Particulars Particulars Question and Company Q	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-ellocable Expenses (Net) 1. Finance Cost 2. Other un-allocable Expenditure over income Total (b) Profit / (Loss) before Tax (a-b) Segment Assets - Segment Liabilities) Un-allocable	62.39 0.69 6.61 69.69 0.00 104.93 104.93 (35.24)	51.24 0.63 6.89 58.76 0.00 103.49 103.49 (44.73) 4218.66	9.45 0.61 41.59 51.65 0.06 66.25 66.31 (14.66)	113.62 1.32 13.50 128.44 0.00 208.42 208.42 (79.98)	1.18 64.97 110.40 0.75 138.20 138.95 (28.55)	2 145 300 0 341 342 (41.
Comment uses Develop Develop Assets and Linkillative for the	No.	Segment wise Revenue, Results, Assets an PARTICULARS Segment Revenue a. Textile	30.09.2018 Un-audited 2791.09 0.69	30.06.2018 Un-audited 2445.71 0.63	30.09.2017 Un-audited 1989.70 0.61 41.59	d September 3 Half Yes 30.09.2018 Un-audited 5236.80 1.32 13.50	0, 2018 or ended 30.09.2017 Un-audited 3191.99 1.18 64.97	
	No.	A CONTRACTOR OF THE CONTRACTOR	30.09.2018	30.06.2018		30.09.2018	30.09.2017	31.03.201
Quarter ended Half Year ended Year ended		The state of the s	Un-audited	Un-audited	Un-audited			
Quarter ended Half Year ended Year ended PARTICULARS 30.09.2018 30.05.2018 30.09.2017 30.09.2018 30.09.2017 30.09.2018 30.09.2017 31.03.201		Segment Revenue						
Custer ended Half Year ended Year ended PARTICULARS 30.09.2018 30.06.2018 30.09.2017 30.09.20	1		2791.09	2445.71	1999 70	5225 90	2101 00	9210
Quarter ended Half Year ended Year ended Year ended		60000 A C C C C C C C C C C C C C C C C C			Dec 100 100 100 100 100 100 100 100 100 10	100000000000000000000000000000000000000	Sec. (1997) 33.91	i 7053
PARTICULARS Quarter ended Half Year ended Year en		b. Real Estate Investment	0.69	0.63	0.61	1.32	1.18	2
PARTICULARS Quarter ended Half Year ended Year en		TANCETO TO THE PARTY OF THE PAR	6.61	6.89	41.59	13.50	64.97	145
Custer ended Half Year ended Year ende		APPROXIMATION CONTRACTOR CONTRACT				£354.60	3258.14	8358
Quarter ended		c. Un-allocated	2798.39	2453.23	2031.90			
PARTICULARS Quarter ended Half Year ended Year ended 100,000,000 30,0000,000		c. Un-allocated Total Segmental Revenue	2798.39	2453.23	2031.90	5251.62		
Cuarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.20	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest					44.25	161
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 40.0000000000000000000000000000000000	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile	62.39	51.24	9.45	113.62	(10.75003)	
PARTICULARS Quarter ended Malf Year ended Vear ended Quarter ended	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate investment	62.39 0.69	51.24 0.63	9.45 0.61	113.62 1.32	1.18	
PARTICULARS Quarter ended Malf Year ended Vear ended Quarter ended	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate investment	62.39 0.69	51.24 0.63	9.45 0.61	113.62 1.32	1.18	
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax'and Interest a. Textile b. Real Estate Investment c. Un-allocable income	62.39 0.69 6.61	51.24 0.63 6.89	9.45 0.61 41.59	113.62 1.32 13.50	1.18 64.97	145
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a)	62.39 0.69 6.61	51.24 0.63 6.89	9.45 0.61 41.59	113.62 1.32 13.50	1.18 64.97	145
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a)	62.39 0.69 6.61	51.24 0.63 6.89	9.45 0.61 41.59	113.62 1.32 13.50	1.18 64.97	145
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 31.09.	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net)	62.39 0.69 6.61 69.69	51.24 0.63 6.89 58.76	9.45 0.61 41.59 51.65	113.62 1.32 13.50 128.44	1.18 64.97 110.40	145 300
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 31.09.	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net)	62.39 0.69 6.61 69.69	51.24 0.63 6.89 58.76	9.45 0.61 41.59 51.65	113.62 1.32 13.50 128.44	1.18 64.97 110.40	145 300
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 31.09.2017 31.09.2017 31.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost	62.39 0.69 6.61 69.69	51.24 0.63 6.89 58.76	9.45 0.61 41.59 51.65	113.62 1.32 13.50 128.44	1.18 64,97 110.40 0.75	149 300
PARTICULARS Quarter ended Malf Year ended Vear ended Quarter ended	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other Un-allocable Expenditure over income	62.39 0.69 6.61 69.69 0.00 104.93	51.24 0.63 6.89 58.76 0.00 103.49	9.45 0.61 41.59 51.65	113.62 1.32 13.50 128.44	1.18 64,97 110.40 0.75	149 300
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2018 30.09.2017 31.09.2018 30.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other Un-allocable Expenditure over income	62.39 0.69 6.61 69.69 0.00 104.93	51.24 0.63 6.89 58.76 0.00 103.49	9.45 0.61 41.59 51.65 0.06 66.25	113.62 1.32 13.50 128.44 0.00 208.42	1.18 64.97 110.40 0.75 138.20	145 300 0 341
PARTICULARS Quarter ended Half Year ended Half Year ended South Year ended Un-audited Un-audi	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other un-allocable Expenditure over income Total (b)	62.39 0.69 6.61 69.69 0.00 104.93	51.24 0.63 6.89 58.76 0.00 103.49	9.45 0.61 41.59 51.65 0.06 66.25 66.31	113.62 1.32 13.50 128.44 0.00 208.42 208.42	1.18 64.97 110.40 0.75 138.20 138.95	145 300 0 341 342
PARTICULARS Quarter ended Half Year ended Year ended 30.09.2018 30.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other un-allocable Expenditure over income Total (b) Profit / (Loss) before Tax (a-b)	62.39 0.69 6.61 69.69 0.00 104.93	51.24 0.63 6.89 58.76 0.00 103.49	9.45 0.61 41.59 51.65 0.06 66.25 66.31	113.62 1.32 13.50 128.44 0.00 208.42 208.42	1.18 64.97 110.40 0.75 138.20 138.95	145 300 0 341 342
PARTICULARS Quarter ended Malf Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 30.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other un-allocable Expenditure over income Total (b) Profit / (Loss) before Tax (a-b) Segment Assets - Segment Liabilities)	62.39 0.59 6.61 69.69 0.00 104.93 104.93 (35.24)	51.24 0.63 6.89 58.76 0.00 103.49 103.49 [44.73]	9.45 0.61 41.59 51.65 0.06 66.25 66.31 (14.66)	113.62 1.32 13.50 128.44 0.00 208.42 208.42 (79.98)	1.18 64.97 110.40 0.75 138.20 138.95 (28.55)	145 300 0 341 342 (41
PARTICULARS Quarter ended Malf Year ended 30.09.2018 30.09.2018 30.09.2018 30.09.2018 30.09.2017 30.09.2	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other un-allocable Expenditure over income Total (b) Profit / (Loss) before Tax (a-b) Segment Assets - Segment Liabilities)	62.39 0.69 6.61 69.69 0.00 104.93 104.93 (35.24)	51.24 0.63 6.89 58.76 0.00 103.49 103.49 (44.73) 4218.66	9.45 0.61 41.59 51.65 0.06 66.25 66.31 (14.66)	113.62 1.32 13.50 128.44 0.00 208.42 208.42 (79.98)	1.18 64.97 110.40 0.75 138.20 138.95 (28.55)	341 342 341 342 441
PARTICULARS Question and Particulars Question and Particulars Question and Particulars Question and Particulars Question and Particulars Question and Particulars Question and Particulars Question and Particulars Question and Particulars Question and Particulars Question and Particulars Question and Particulars Question and Particular Question and Par	2	c. Un-allocated Total Segmental Revenue Segment Result : Profit / (Loss) before Tax and Interest a. Textile b. Real Estate Investment c. Un-allocable income Total (a) Un-allocable Expenses (Net) 1. Finance Cost 2. Other un-allocable Expenditure over income Total (b) Profit / (Loss) before Tax (a-b) Segment Assets - Segment Liabilities)	62.39 0.59 6.61 69.69 0.00 104.93 104.93 (35.24)	51.24 0.63 6.89 58.76 0.00 103.49 103.49 [44.73]	9.45 0.61 41.59 51.65 0.06 66.25 66.31 (14.66)	113.62 1.32 13.50 128.44 0.00 208.42 208.42 (79.98)	1.18 64.97 110.40 0.75 138.20 138.95 (28.55)	145 300 (34 34) (41

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

BALANCE SHEET AS AT 30.09.2018

Rs. In lacs

			Rs. In lacs
¥3	PARTICULARS	As At	As At
	T.	30.09.18	31.03.18
		Unaudited	Audited
Α	₩ ASSETS		
	1 Non-current assets		
	(a) Property, Plant and Equipment	3.660	4.659
	(b) Capital work-in-progress	15.000	15.000
	(c) Goodwill	1387.750	1494.500
	(d) Financial Assets		
	(i) Investments	157.753	157.753
	(i) Deferred tax assets (net)	210.581	140.099
	(j) Other non-current assets	611.500	450.000
	Total - Non-current assets	2386.244	2262.011
	2 Current assets		
	(a) Inventories	0.000	0.000
	(b) Financial Assets		
	(i) Investments	57.584	0.000
	(ii) Trade receivables	345.942	334.045
	(iii) Cash and cash equivalents	0.177	0.233
	(iv) Bank balances other than(iii) above	2.600	0.290
	(v) Loans	1642.364	1820.668
	(c) Current Tax Assets (Net)	31.766	44.069
	(d) Other current assets	26.224	44.578
	Total - Current assets	2106.657	2243.879
	TOTAL ASSETS (1+2)	4492.901	4505.890
В	EQUITY AND LIABILITIES		
	1 Equity		
	(a) Equity Share capital	3922.670	3922.670
	(b) Other Equity	272.281	281.781
	Total - Equity	4194.951	4204.451
	2 LIABILITIES		
1.	Non-current liabilities		
	(a) Financial Liabilities	0.000	0.000
	(i) Borrowings	0.000	0.000
	(ii) Trade payables	0.000	0.000
	(iii)Other financial liabilities (other than those specified in	0.000	0.000
	(b) Provisions	0.000	0.000
	(c) Deferred tax liabilities (Net)	0.000	0.000
	(d) Other non-current liabilities	0.000	0.000
	Total - Non-current liabilities	0.000	0.000
11.	Current liabilities	0.000	0.000
	(a) Financial Liabilities		
	(i) Borrowings	0.000	0.000
	(ii) Trade payables	281.699	293.999
	(b) Other current liabilities	0.549	1.403
	(c) Provisions	15.702	6.037
	Total Liabilities	297.950	301.439
	TOTAL EQUITY AND LIABILITIES (1 + 2)	4492.901	4505.890

For SRK Industries



SUBRAMANIAM BENGALI & ASSOCIATES CHARTERED ACCOUNTANTS

Partners:

CA P. Subramaniam

8. 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 and half year ended on September 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

SENGALI & ART

MUMBAI M. No. 43998 Chartered Accountants

Firm Reg. No. 127499W

Place: Mumbai

Date: October 08, 2018

Rajiv B. Bengali

Partner

Membership No. 043998