

RRIL Limited

[Formerly Known as S R K Industries Limited]

Sr. No.	Particulars	Quarter ended			Nine month ended		Year ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	2,699.80	2932.87	3,061.00	8741.56	8299.12	11,508.60
II	Other income	5.19	10.60	4.46	16.64	17.96	30.21
III	Total Revenue (I+II)	2704.99	2943.47	3065.46	8758.20	8317.08	11,538.81
IV	Expenses						
a	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchases of stock-in-trade	2,650.66	2886.74	2,989.35	8594.01	8112.53	11,244.57
c	Change in Inventories of Finished goods, Stock-in-Trade & WIP	0.00	0.00	0.00	0.00	0.00	0.00
d	Employee benefits expense	7.30	4.73	4.70	16.13	12.19	15.71
e	Finance costs	0.00	0.00	0.00	0.00	0.20	0.20
f	Depreciation and amortisation expense	53.63	53.52	53.87	160.88	161.62	214.96
g	Other expenses	27.10	36.09	56.05	107.60	148.31	179.61
	Total Expenses (IV)	2,738.69	2,981.08	3,103.97	8,878.62	8,434.85	11,655.05
V	Profit/(Loss) before exceptional and extra ordinary items and tax (III-IV)	(33.70)	(37.61)	(38.51)	(120.42)	(117.77)	(116.24)
VI	Exceptional items	0.00	0.00	0.00	0.00	0.72	0.00
VII	Profit/(Loss) before extra ordinary items and tax (V-VI)	(33.70)	(37.61)	(38.51)	(120.42)	(118.49)	(116.24)
VIII	Tax expense						
	- Current	0.00	0.00	0.00	0.00	0.00	0.00
	- Prior Year Tax	0.00	0.00	0.00	0.00	0.00	1.22
	- Deferred Tax	10.44	12.07	10.70	55.39	81.18	81.22
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(23.26)	(25.54)	(27.81)	(65.03)	(37.31)	(36.24)
X	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinuing operations	0.00	0.00	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	0.00	0.00
XIII	Net Profit/(Loss) for the period (IX+XII)	(23.26)	(25.54)	(27.81)	(65.03)	(37.31)	(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	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)	(23.26)	(25.54)	(27.81)	(65.03)	(37.31)	(36.24)
XVI	Paid up Equity Share Capital	3922.67	3922.67	3922.67	3922.67	3922.67	3922.67
XVII	Earnings per Equity share (Face Value of Rs. 5/- each)						
	(1) Basic*	(0.03)	(0.03)	(0.04)	(0.08)	(0.05)	(0.05)
	(2) Diluted*	(0.03)	(0.03)	(0.04)	(0.08)	(0.05)	(0.05)
XVIII	Earnings per Equity share (Face Value of Rs. 5/- each) (for discontinued operation)						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XIX	Earnings per Equity share (Face Value of Rs. 5/- each) (for discontinued & continuing operation)						
	(1) Basic*	(0.03)	(0.03)	(0.04)	(0.08)	(0.05)	(0.05)
	(2) Diluted*	(0.03)	(0.03)	(0.04)	(0.08)	(0.05)	(0.05)

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 14.02.2020.
- The limited Review Report for the quarter and nine month ended 31.12.2019 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 quarter's/years figures have been regrouped/rearranged wherever considered necessary.

For RRIL Limited

Harsh Menon
Whole time Director & Chief Financial Officer
Din No. 08315401
Mumbai, 14.02.2020





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 RRIL LIMITED
(Formerly known as S R K Industries Limited)

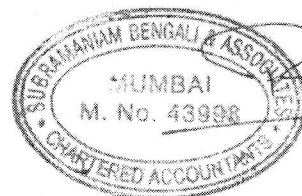
We have reviewed the accompanying statement of Standalone unaudited financial results ("the Statement") of RRIL Limited (Formerly known as S R K Industries Limited) ("the Company") for the Quarter and nine months ended on December 31, 2019 being submitted by the company under Regulation 33 of the SEBI (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 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, 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



[Signature]
CA-Rajiv B. Bengali
Partner

Membership No. 043998

UDIN : 20043998AAAABF4943

Place: Mumbai
Date : 14/02/2020