

**Statement of Standalone Unaudited Results for the Quarter and Nine month ended 31st December, 2015**

(Rs. 1							
Sr. No.	Particulars	Three Month Ended			Nine Month Ended		Year ended 31.03.2015
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	
1	<b>Income from Operations</b>						
	(a) Net sales/income from operations	395.14	215.64	105.79	616.05	299.91	316.77
	(b) Other operating income	75.32	12.97	43.75	106.89	118.40	155.62
	Total Income from operations (net)	470.46	228.61	149.54	722.94	418.31	472.39
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	390.53	204.52	97.92	595.05	288.07	298.26
	(c) Change in inventories of Finished Goods, work-in-progress and stock-in-trade	(0.74)	-	-	(0.74)	-	-
	(b) Employee benefits expense	2.72	2.03	1.44	6.13	4.37	6.58
	(c) Depreciation and amortisation expense	55.40	53.38	0.75	162.15	2.25	3.15
	(d) Other expenses	8.01	4.05	2.96	26.22	9.19	15.07
	Total expenses	455.92	263.98	103.07	788.81	303.88	323.06
3	Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)	14.54	(35.37)	46.47	(65.87)	114.43	149.33
4	Other income	0.00	0.00	0.00	0.00	0.00	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	14.54	(35.37)	46.47	(65.87)	114.43	149.33
6	Finance costs	2.39	2.07	0.22	7.33	0.22	6.64
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	12.15	(37.44)	46.25	(73.20)	114.21	142.69
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	12.15	(37.44)	46.25	(73.20)	114.21	142.69
10	Tax expense						
	- Current	0.00	0.00	17.21	0.00	35.46	46.60
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	12.15	(37.44)	29.04	(73.20)	78.75	96.09
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	9.17
13	Net Profit/(Loss) for the period (11-12)	12.15	(37.44)	29.04	(73.20)	78.75	86.92
14	Paid-up equity share capital (Face Value Rs. 5)	3,922.67	3,922.67	3,922.67	3,922.67	3,922.67	3,922.67
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	338.89	338.89	251.97	338.89	251.97	338.89
16.i	Earnings per share of Rs.5 each (before extraordinary items)						
	(a) Basic	0.02	(0.05)	0.04	(0.09)	0.10	0.11
	(b) Diluted	0.02	(0.05)	0.04	(0.09)	0.10	0.11
16.ii	Earnings per share of Rs.5 each (after extraordinary items)						
	(a) Basic	0.02	(0.05)	0.04	(0.09)	0.10	0.11
	(b) Diluted	0.02	(0.05)	0.04	(0.09)	0.10	0.11

**PART II**

**Segment wise Revenue, results and Capital employed**

Sr. No.	Particulars	Three Month Ended			Nine months ended		Year ended 31.03.2015
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	
1	<b>Segment Revenue</b>						
	a. Textile	394.60	215.10	100.75	609.69	293.79	304.11
	b. Real Estate Investment	0.54	0.54	5.04	6.36	6.12	12.66
	d. Un-allocated	75.32	12.97	43.75	106.89	118.40	155.62
	Net Sales income from Operations	470.46	228.61	149.54	722.94	418.31	472.39
2	<b>Segment Result : Profit / (Loss) before Tax and Interest from Each Segment</b>						
	a. Textile	4.81	10.58	2.83	15.38	5.72	5.85
	b. Real Estate Investment	0.54	0.54	5.04	6.36	6.12	12.66
	c. Software						
	d. Un-allocable income	75.32	12.97	43.75	106.89	118.40	155.62
	<b>Total</b>	80.67	24.09	51.62	128.63	130.24	174.13
	Un-allocable Expenses (Net)						
	1. Finance Cost	2.39	2.07	0.22	7.33	0.22	6.64
	2. Other un-allocable Expenditure over income	66.13	59.46	5.15	194.50	15.81	24.80
	Profit / (Loss) before Tax	12.15	(37.44)	46.25	(73.20)	114.21	142.69
3	<b>Capital Employed (Segment assets - Segment Liabilities)</b>						
	Un-allocated	4,188.36	4,176.20	4,253.39	4,188.36	4,253.39	4,261.56
	<b>Total</b>	4,188.36	4,176.20	4,253.39	4,188.36	4,253.39	4,261.56

**Notes :**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13.02.2016 and the said financial results are subject to "Limited Review" by the Statutory Auditors
- 2 Pursuant to the option given by Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 the Company has opted to submit and accordingly publish only Standalone financial results for the quarter and nine months ended 31st December 2015.
- 3 The Company operated in two segment during the quarter namely Textile, Infrastructure. All activities of the Company revolve around its main business with its primary focus on real estate activities.
- 4 Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.

For S R K Industries Limited  
 sd/-  
 RAKESHCHAND M. JAIN  
 Managing Director  
 Mumbai, February 13, 2016