

S R K INDUSTRIES LIMITED

Registered Office : 310, V Star Plaza, Chandarvarkar Road, Borivali (W), Mumbai - 400 092 (India)
Telefax : 022-4023 5742 • Mail : rcjain13@gmail.com • CIN : L17121MH1991PLC257750



August 14, 2015

Department of Corporate Services,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai - 400 001

Scrip Code: 531307
Scrip ID: SRK

Sub. : Outcome of Board Meeting held today i.e. 14.08.2015, pursuant to clause 41 of Listing Agreement

Dear Sir,

We wish to inform you that the Board of Directors at its meeting held today i.e. Friday, August 14, 2015 had *interalia* considered and approved -

- The Unaudited Financial Results for the Quarter ended on 30th June, 2015. A copy of the said results is enclosed herewith along with Limited Review Report.

Kindly take the above on your record and acknowledge the receipts of the same.

Thanking you,

Yours faithfully,

For **S R K Industries Limited**


Rakeshchand M. Jain
Managing Director

Encl.: a/a

S R K INDUSTRIES LIMITED



Registered Office : 310, V Star Plaza, Chandavarkar Road, Borivali (W), Mumbai - 400 092 (India)
Telefax : 022-4023 5742 • Mail : rcjain13@gmail.com • CIN : L17121MH1991PLC257750

S R K Industries Limited

Regd. Off.310 V sTar plaza, 'A' wing, Chandavarkar Road, Borivali (w), Mumbai - 400 092
CIN: L17121MH1991PLC257750 / email: info.investors@srkindltd.co.in

PART I

Statement of Standalone unaudited Results for the Quarter ended June 30, 2015 (Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Un-audited)	Audited	(Un-audited)	Audited
1	Income from Operations				
	(a) Net sales/income from operations	5.28	16.86	153.77	316.77
	(b) Other operating income	18.59	37.22	35.74	155.62
	Total Income from operations (net)	23.87	54.08	189.51	472.39
2	Expenses				
	(a) Purchases of traded goods	0.00	10.19	152.20	298.26
	(b) Employee benefits expense	1.39	2.21	1.24	6.58
	(c) Depreciation and amortisation expense	53.37	0.90	0.75	3.15
	(d) Other expenses	14.17	5.88	4.58	15.07
	Total Expenditure	68.93	19.18	158.77	323.06
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(45.06)	34.90	30.74	149.33
4	Other income	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(45.06)	34.90	30.74	149.33
6	Finance costs	2.86	6.42	0.00	6.64
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(47.92)	28.48	30.74	142.69
8	Exceptional items	0.00	0.00	0.00	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(47.92)	28.48	30.74	142.69
10	Tax expense				
	- Current	0.00	11.14	6.75	46.60
	- Deferred Tax Expense/(Benefit)	0.00	0.00	0.00	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(47.92)	17.34	23.99	96.09
12	Extraordinary items	0.00	9.17	0.00	9.17
13	Net Profit/(Loss) for the period (11-12)	(47.92)	8.17	23.99	86.92
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(47.92)	8.17	23.99	86.92
17	Paid-up equity share capital [(Face Value Rs.5)]	3,922.67	3,922.67	3,922.67	3,922.67
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				338.89
19.i	Earnings per share of Rs.5 each (before extraordinary items)				
	(a) Basic	(0.06)	0.02	0.03	0.12
	(b) Diluted	(0.06)	0.02	0.03	0.12
19.ii	Earnings per share of Rs.5 each (after extraordinary items)				
	(a) Basic	(0.06)	0.01	0.03	0.11
	(b) Diluted	(0.06)	0.01	0.03	0.11

See accompanying note to the financial results

PART II

Select Information for the Quarter ended March 31, 2015

Sr. No.	Particulars	Quarter ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Un-audited)	Audited	(Un-audited)	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	57,805,396	57,805,396	57,805,396	57,805,396
	- Percentage of shareholding	73.68%	73.68%	73.68%	73.68%
2	Promoters and Promoter Group Shareholding				

• E-mail : info.investors@srkindltd.co.in / Website : www.srkindltd.co.in



S R K INDUSTRIES LIMITED

Registered Office : 310, V Star Plaza, Chandarvarkar Road, Borivali (W), Mumbai - 400 092 (India)
Telefax : 022-4023 5742 • Mail : rcjain13@gmail.com • CIN : L17121MH1991PLC257750



a) Pledged / Encumbered	Nil	Nil	Nil	Nil
- Number of shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
- Percentage of shares (as a % of the total share capital of the company)				
b) Non - encumbered	20,647,984	20,647,984	20,647,984	20,647,984
- Number of shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	26.32%	26.32%	26.32%	26.32%

Particulars	Quarter ended 30.06.2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Segment wise Revenue, results and Capital employed		Rs. In Lacs			
Sr. No.	Particulars	Quarter ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Un-audited)	Audited	(Un-audited)	Audited
1	Segment Revenue				
	a. Textile	-	10.32	153.77	304.11
	b. Real Estate Investment	5.28	6.54	-	12.66
	c. Un-allocated	18.59	37.22	35.74	155.62
	Net Sales income from Operations	23.87	54.08	189.51	472.39
2	Segment Result : Profit / (Loss) before Tax and Interest from Each Segment				
	a. Textile	-	0.13	1.57	5.85
	b. Real Estate Investment	5.28	6.54	-	12.66
	c. Un-allocable income	18.59	37.22	35.74	155.62
	Total	23.87	43.89	37.31	174.13
	Un-allocable Expenses (Net)				
	1. Finance Cost	2.86	6.42	-	6.64
	2. Other un-allocable Expenditure over income	68.93	8.99	6.57	24.80
	Profit / (Loss) before Tax	(47.92)	28.48	30.74	142.69
3	Capital Employed (Segment assets - Segment Liabilities)				
	Un-allocated	4,213.64	4,261.56	4,198.63	4,261.56
	Total	4,213.64	4,261.56	4,198.63	4,261.56

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2015
- Pursuant to clause 41 of the Listing agreement, Limited Review of the Unaudited Financial Results for the quarter ended June 30, 2015 has been carried out by the statutory auditors and the same placed before the Board
- The Company operated one segment during the quarter namely infrastructure .All activities of the Company revolve around its main business
- Loss of current quarter is higher by Rs. 53.38 lacs due to Amortization / provision of Depreciation on Goodwill.
- Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.

For and on behalf of the Board of Directors of

For S R K Industries Limited

sd/-

RAKESHCHAND M. JAIN

Managing Director

Place: Mumbai

Date: 14.08.2015



V. R. RENUKA & CO.
CHARTERED ACCOUNTANTS

CA. Vishnu R. Renuka

B.Com., F.C.A.

Office :
414, DATTANI TRADE CENTRE,
C HANDAVARKAR LANE,
BORIVALI (WEST),
MUMBAI-400 092.

☎ O. : 2892 0170 Telefax : 2890 4743
R. : 2806 6928 Cell : 98203 16018
E-mail : vishnu_renuka@vsnl.net

cavishnurenuka@gmail.com

Limited Review Report

Review Report to the Board of Directors of S R K INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **S R K INDUSTRIES Ltd.** for the quarter ended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial 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 and 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. R. Renuka & Co.
Chartered Accountants

V. R. Renuka
Proprietor
M. No. 32263
Firm Regn No. 108826W

V.R. Renuka
Place Mumbai
Date: 14/08/2015

