

**Unaudited Standalone Financial Results for the quarter ended June 30, 2021**


(Amount in Lacs)

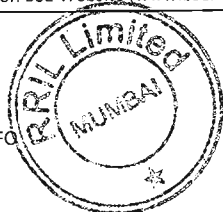
Sr. No.	Particulars	Quarter Ended on			Year ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operations	261.72	572.48	137.44	820.02
II	Other income	22.42	49.64	64.21	239.23
III	Total Revenue (I+II)	284.14	622.12	201.65	1,059.25
IV	Expenses				
	(a) Cost of materials consumed		-	-	
	(b) Purchases of stock-in-trade	242.14	438.30	135.45	682.13
	(c) Change in Inventories of Finished goods, Stock-in -Trade & WIP	(2.32)	(9.94)	-	(9.94)
	(d) Employee benefits expense	9.30	11.82	8.85	39.06
	(e) Finance costs	0.99	0.78	0.83	3.14
	(f) Depreciation and amortisation expense	55.88	57.23	55.23	228.95
	(g) Other expenses(Incl. Selling & distribution Exp)	8.67	21.34	16.38	48.44
	Total Expenses (IV)	314.66	519.53	216.74	991.78
V	Profit/(Loss) before exceptional and extra ordinary items and tax (III-IV)	(30.52)	102.59	(15.09)	67.47
VI	Exceptional items	-	-	-	-
VII	Profit/(Loss) before extra ordinary items and tax (V-VI)	(30.52)	102.59	(15.09)	67.47
VIII	Tax expense				
	- Current	-	-	-	-
	- Prior Year Tax	-	0.02	-	0.02
	- Deferred Tax	20.10	(6.79)	55.57	20.07
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(50.62)	95.78	40.48	87.52
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)	(50.62)	95.78	40.48	87.52
XIV	Other Comprehensive Income	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	(50.62)	95.78	40.48	87.52
	Paid up Equity Share Capital				3,922.67
	Total Reserve				435.16
XVI	Earnings per Equity share ( Face Value of Rs. 5/- each) (for continuing operation)				
	(1) Basic	(0.06)	0.12	0.05	0.11
	(2) Diluted	(0.06)	0.12	0.05	0.11

**Notes :**

- The Financial Results are prepared in accordance with the Companies(Indian Accounting Standard) Rules, 2015 (IND AS) prescribed under Section 133 of Companies Act, 2013 (including modification / amendments thereof) and in terms of regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015 SEBI circular dated July 05, 2016 and other accounting principles generally accepted in India.
- The Financial Results have been reviewed and recommended by the Audit Committee and approved by Board of Directors at their meeting held on 21.07.2021. The Limited Review report for the Quarter ended on 30.06.2021 has been carried out by the Statutory Auditors, as required under regulation 33 of SEBI (LODR) Regulations, 2015
- During the quarter, Company operate in Textile Segment only. Hence segmental reporting under IND AS 108- "Operating Segment" is not reported.
- The outbreak of Corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company operations and revenue during the period were impacted due to Covid-19.
- The figures of the previous quarter / periods has been regrouped/reclassified, wherever necessary, to confirm to the classification for the quarter ended on 30.06.2021
- The results are available on BSE Website ([www.bseindia.com](http://www.bseindia.com)) and on the Company's website [www.rrillimited.com](http://www.rrillimited.com)

For RRIL Limited

  
Harsh Mehta  
Executive Director & CFO  
DIN: 08315401



Mumbai, 21.07.2021

**RRIL LIMITED**

(Formerly Known as S R K Industries Limited)

A-325, Hari Om Plaza, M.G.Road, Near Omkareshwar Temple, Borivali (E), Mumbai - 400 066.

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CIN : L17121MH1991PLC257750



**SUBRAMANIAM BENGALI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**Partners :**

CA *P. Subramaniam*  
B. Com., FCA.

CA *Rajiv Bengali*  
B. Com., FCA.

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to  
The Board of Directors  
RRIL Limited (Formerly known as S R K Industries Limited)

1. We have reviewed the accompanying statement of unaudited standalone financial results of RRIL Limited (Formerly known as S R K Industries Limited) (the "Company") for the Quarter ended on June 30, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Mumbai  
Date : 21<sup>st</sup> July 2021

For Subramaniam Bengali & Associates  
Chartered Accountant  
ICAI FRN: 127499W



*Rajiv Bengali*  
CA Rajiv B. Bengali  
Partner

Mem. No. 43998

UDIN No.: 21043998AAAAHJ6848

Statement of Consolidated Financial Results for the quarter ended 30.06.2021				(Amount in Lacs)			
Sr. No.	Particulars	Quarter Ended on			Year Ended		
		30.06.2021	31.03.2021	31.03.2021	30.06.2021	31.03.2021	31.03.2021
		Unaudited	Audited	Audited			
I	Revenue from operations	1,334.19	695.19	942.73			
II	Other income	45.66	67.04	256.63			
III	<b>Total Revenue (I+II)</b>	<b>1,379.85</b>	<b>762.23</b>	<b>1,199.36</b>			
IV	Expenses						
	Cost of materials consumed	835.61	61.20	61.20			
	Purchase of Stock-in-Trade	239.82	438.30	682.13			
	Changes in Inventories of finished goods	16.44	22.14	22.14			
	Manufacturing expenses	51.73	5.90	5.90			
	Employee benefit expenses	77.22	15.90	43.14			
	Finance costs	18.72	1.98	4.34			
	Depreciation and amortisation	90.69	73.07	244.79			
	Other expenses(Incl. Selling & distribution Exp)	41.34	29.00	56.10			
	<b>Total Expenses (IV)</b>	<b>1,371.57</b>	<b>647.49</b>	<b>1,119.74</b>			
V	<b>Profit/(Loss) before exceptional and extra ordinary Items and tax (III-IV)</b>	<b>8.28</b>	<b>114.74</b>	<b>79.62</b>			
VI	Exceptional items	-	-	-			
VII	<b>Profit/(Loss) before extra ordinary items and tax (V-VI)</b>	<b>8.28</b>	<b>114.74</b>	<b>79.62</b>			
VIII	Tax expense						
	- Current	10.42	-	-			
	- Prior Year Tax	-	0.02	0.02			
	- Deferred Tax	23.48	6.65	(20.21)			
IX	<b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>(25.62)</b>	<b>108.07</b>	<b>99.81</b>			
X	Other comprehensive income / (loss)						
a	(i) Items not to be reclassified subsequently to Statement of Profit and Loss						
	- Remeasurement of defined benefit plans - gain/(loss)						
	(ii) Income tax relating to items that will be classified to profit or loss						
b	(i) Items that will be reclassified subsequently to statement of Profit and Loss						
	(ii) Income tax relating to items that will be classified to profit or loss						
	<b>Other comprehensive income for the year (X)</b>						
XI	<b>Total comprehensive income for the year (IX+X)</b>	<b>(25.62)</b>	<b>108.07</b>	<b>99.81</b>			
XII	Profit for the year attributable to						
	- Shareholders of the Company	(36.40)	102.77	94.51			
	- Non-controlling interest	10.78	5.30	5.30			
XIII	Paid up Equity Share Capital			3922.67			
	<b>Total Reserve ( Including Non-controlling Interests)</b>			<b>1,757.46</b>			
XIV	Earnings per equity share : Basic & diluted (RS.)						
	Earnings per Equity share ( Face Value of Rs. 5/- each)						
	Basic and Diluted	(0.03)	0.14	0.13			

Notes :

- The Financial Results are prepared in accordance with the Companies(Indian Accounting Standard) Rules, 2015 (IND AS) prescribed under Section 133 of Companies Act, 2013 (including modification / amendments thereof) and in terms of regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 SEBI circular dated July 05, 2016 and other accounting principles generally accepted in India.
- The Financial Results have been reviewed and recommended by the Audit Committee and approved by Board of Directors at their meeting held on 21.07.2021. The Limited Review report for the Quarter ended on 30.06.2021 has been carried out by the Statutory Auditors, as required under regulation 33 of SEBI (LODR) Regulations. 2015
- During the quarter, Company operated in Textile Segment only. Hence segmental reporting under IND AS 108- "Operating Segment" is not reported.
- The Raj Rajendra Industries limited became a "Subsidiary Company" of the Company w.e.f. 25.03.2021., hence results for the Quarter ended on 30.06.2020 has not been given in Consolidated Financial Results.
- The outbreak of Corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company operations and revenue during the period were impacted due to Covid-19.
- The figures of the previous quarter / periods has been regrouped/reclassified, wherever necessary, to confirm to the classification for the quarter ended on 30.06.2021
- The results are available on BSE Website ([www.bseindia.com](http://www.bseindia.com)) and on the Company's website [www.rريلimited.com](http://www.rريلimited.com)

For RRIL Limited

Harsh Mehta  
Executive Director & CFO  
DIN: 08315401

Mumbai, 21.07.2021



**RRIL LIMITED**

(Formerly Known as S R K Industries Limited)

A-325, Hari Om Plaza, M.G.Road, Near Omkareshwar Temple, Borivali (E), Mumbai - 400 066.

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**Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**Review Report to**

**The Board of Directors**

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

1. We have reviewed the accompanying Statement of Consolidated financial results of **RRIL Limited (Formerly known as S R K INDUSTRIES LIMITED)** ("the Parent") and its subsidiary (**M/s. Raj Rajendra Industries limited**) for the quarter ended on **June 30, 2021** (the statement), being submitted by the company pursuant to the requirement of the Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. The statement includes the results of M/s. Raj Rajendra Industries limited.



5. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The accompanying Statement includes the unaudited interim financial results and other financial information, in respect of subsidiary, whose unaudited interim financial results include total revenue of Rs. 1095.70 Lacs, total net profit after tax of Rs. 25.00 Lacs, Total comprehensive Income of Rs. 25.00 Lacs, for the quarter ended June 30, 2021, as considered in the statement which have been reviewed by its Independent Auditor.

Interim financial information of subsidiary has been reviewed by other auditor and whose results has been furnished to us by the management and our conclusion on the statement, in so far as it relates to the amounts and disclosures in respect of the subsidiary, is based solely on the report of such auditors and procedures performed by us as stated in paragraph 3 above.

Our conclusion is not modified in respect of this, with respect to our reliance on the work and the reports of the other auditor and the financial results/financial information certified by the management.

Place : Mumbai  
Date : 21<sup>st</sup> July 2021



For Subramaniam Bengali & Associates  
Chartered Accountant  
ICAI FRN: 127499W

CA Rajiv B. Bengali  
Partner

Mem. No. 43998

UDIN No.: 21043998AAAAHK5434