

# S R K INDUSTRIES LIMITED



Corporate Office :F-63, Shagun Arcade, Film City Road, Dindoshi, Malad (E), Mumbai - 400 097  
 Telefax : 022-4004 5742 Cell : +91-93226 48898 • Email : rcjain13@srkindltd.co.in / rcjain13@gmail.com

## S R K INDUSTRIES LIMITED

### PART I

Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2012

(R. in Lacs)

Sr. No.	Particulars	Quarter ended			Year ended
		30.6.2012	31.3.2012	30.6.2011	31.3.2012
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>				
	(a) Net sales/income from operations	155.79	250.09	297.24	1,040.40
	(b) Other operating income				
	<b>Total Income from operations (net)</b>	155.79	250.09	297.24	1,040.40
2	<b>Expenses</b>				
	(a) Cost of materials consumed				
	(b) Purchases of stock-in-trade	154.83	243.42	292.92	1,017.37
	(c) Changes in inventories of finished goods, WIP & stock-in-trade	0.11	0.54	0.15	0.78
	(d) Employee benefits expense	1.14	1.26	0.71	4.76
	(e) Depreciation and amortisation expense	0.66	2.63	-	2.73
	(f) Other expenses	1.52	3.52	1.17	14.73
	<b>Total expenses</b>	158.26	251.37	294.95	1,040.37
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(2.47)	(1.28)	2.29	0.03
4	Other income	0	0.43		0.43
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	(2.47)	(0.85)	2.29	0.46
6	Finance costs				
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	(2.47)	(0.85)	2.29	0.46
8	Exceptional items		0.26		0.26
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	(2.47)	(0.59)	2.29	0.72
10	Tax expense				
	- Current		0.15		0.15
	- Deferred Tax Expense/(Benefit)				
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	(2.47)	(0.74)	2.29	0.57
12	Extraordinary items				
13	<b>Net Profit/(Loss) for the period (11-12)</b>	(2.47)	(0.74)	2.29	0.57
14	Share of profit/(loss) of associates				
15	Minority interest				
16	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	(2.47)	(0.74)	2.29	0.57
17	Paid-up equity share capital (Face value Rs.10)	377.69	377.69	377.69	377.69
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(358.06)	56.06	56.06	(358.06)
19.i	Earnings per share of Rs.10 each (before extraordinary items)				
	(a) Basic			0.06	0.02
	(b) Diluted			0.06	0.02
19.ii	Earnings per share of Rs.10 each (After extraordinary items)				
	(a) Basic			0.06	0.02
	(b) Diluted			0.06	0.02
	See accompanying note to the financial results				

For S R K Industries Limited

*Rakesh Jain*

Director / Authorised Signatory

Regd. Office : 3/42, Palaniappa Nagar, Ramanathapuram, Coimbatore - 641 045  
 Tel. : 0422-231 6881 • Email: info.investors@srkindltd.co.in / Website: srkindltd.co.in

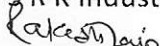
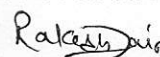
# S R K INDUSTRIES LIMITED



Corporate Office :F-63, Shagun Arcade, Film City Road, Dindoshi, Malad (E), Mumbai - 400 097  
 Telefax : 022-4004 5742 Cell : +91-93226 48898 • Email : rcjain13@srkindltd.co.in / rcjain13@gmail.com

## PART II

### Select Information for the Quarter ended 30th June, 2012

Sr. No.	Particulars	Quarter ended			Year ended
		30.6.2012	31.3.2012	30.6.2011	31.3.2012
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	3,025,625	3,035,625	3,205,100	3,035,625
	- Percentage of shareholding	80.32%	80.59%	85.09%	80.59%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- 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				
	- Number of shares	741,275	731,275	561,800	731,275
	- 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)	19.68%	19.41%	14.91%	19.41%
	<b>Particulars</b>			<b>Quarter ended</b>	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	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
Notes :					
1 The above results were reviewed by the Audit Committee and thereafter were taken on record at the meeting of the Board of Directors held on 13.08.2012.					
2 The auditors of the Company have carried out a Limited Review of Standalone Unaudited Results of the company for the quarter ended 30th June, 2012					
3 The impact of taxation, Employee Benefit AS-15 & Financial Instruments - Recognition and Measurement (AS-30), if any, shall be incorporated in the Accounts at the end of the Accounting Year as per the Company's consistently followed practice.					
4 Figures for the previous periods have been regrouped/reclassified, wherever necessary.					
For and on behalf of the Board of Directors of					
For S R K Industries Limited					
 RAKESHCHAND M. JAIN Executive Director					
For S R K Industries Limited  Director / Authorised Signatory					
Place: Coimbatore					
Date: 13th August 2012					