

S R K INDUSTRIES LIMITED

Corporate Office : F-25 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

Regd. Off.3/42, Palaniappa Nagar, Ramanathapuram, Coimbatore Tamil Nadu-641045

PART I

Statement of Standalone Unaudited Results for the Quarter ended 31st December, 2012

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended 31.12.2012 (Un-audited)	Quarter ended 30.09.2012 (Un-audited)	Quarter ended 31.12.2011 (Un-audited)	Year to date figures for current period ended (Un-audited)	Year to date figures for previous period ended (Un-audited)	Previous Year ended (Audited)
1	Income from Operations						
	(a) Net sales/income from operations	191.71	166.74	266.63	514.24	790.31	1,040.40
	(b) Other operating income						
	Total Income from operations (net)	191.71	166.74	266.63	514.24	790.31	1,040.40
2	Expenses						
	(a) Cost of materials consumed						
	(b) Purchases of stock-in-trade	189.08	164.03	259.12	507.94	0.24	1,017.37
	(c) Decrease in Stock of Finished good & WIP	0	5.70	0.02	5.81	773.95	0.78
	(d) Employee benefits expense	0.98	1.88	2.14	4.00	3.50	4.76
	(e) Depreciation and amortisation expense	0.66	0.66		1.98		2.73
	(f) Other expenses	0.49	1.79	9.49	3.80	11.31	14.73
	Total expenses	191.21	174.06	270.77	523.53	789.00	1,040.37
3	Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)	0.50	(7.32)	(4.14)	(9.29)	1.31	0.03
4	Other income	0.00	0.00				0.43
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.50	(7.32)	(4.14)	(9.29)	1.31	0.46
6	Finance costs	0.00	0.00	0.00	0.00	0.00	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.50	(7.32)	(4.14)	(9.29)	1.31	0.46
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.26
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.50	(7.32)	(4.14)	(9.29)	1.31	0.72
10	Tax expense						
	- Current	0.00	0.00	0.00	0.00	0.00	0.15
	- Deferred Tax Expense/(Benefit)	0.00	0.00	0.00	0.00	0.00	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.50	(7.32)	(4.14)	(9.29)	1.31	0.57
12	Extraordinary items	0.62	9.16	0.00	9.78	0.00	-
13	Net Profit/(Loss) for the period (11-12)	(0.12)	(16.48)	(4.14)	(19.07)	1.31	0.57
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	-
15	Minority interest	0.00	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)	(0.12)	(16.48)	(4.14)	(19.07)	1.31	0.57
17	Paid-up equity share capital (Face Value Rs. 10)	377.69	377.69	377.69	377.69	377.69	377.69
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(377.00)	(377.00)	56.06	(377.00)	56.06	(358.06)
19.i	Earnings per share of Rs.10 each (before extraordinary items)						
	(a) Basic	-	-	-	-	0.03	0.02
	(b) Diluted	-	-	-	-	0.03	0.02
19.ii	Earnings per share of Rs.10 each (after extraordinary items)						
	(a) Basic	-	-	-	-	0.03	0.02
	(b) Diluted	-	-	-	-	0.03	0.02

See accompanying note to the financial results

For S R K Industries Limited

Director/Authorised Signatory

Regd. Office : 3/42, Palaniappa Nagar, Ramanathapuram, Coimbatore – 641 045

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PART II

Select Information for the Quarter ended December 31, 2012

Sr. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year ended
		31.12.2012 (Un-audited)	30.09.2012 (Un-audited)	31.12.2011 (Un-audited)	31.12.2012 (Un-audited)	31.12.2011 (Un-audited)	31.03.2012 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	3,060,825	3,000,825	3,035,625	3,060,825	3,035,625	3,035,625
	- Percentage of shareholding	81.26%	79.66%	80.59%	81.26%	80.59%	80.59%
2	Promoters and Promoter Group Shareholding	Nil	Nil	Nil	Nil	Nil	Nil
	a) Pledged / Encumbered						
	- 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						
	- Number of shares	706,075	766,075	731,275	706,075	731,275	731,275
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100
	- Percentage of shares (as a % of the total share capital of the company)	18.74%	20.34%	19.41%	18.74%	19.41%	19.41%

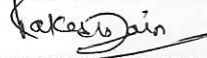
Particulars	Quarter ended 31.12.2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes :

- 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 1st February, 2013.
- Figures for the previous periods have been regrouped/reclassified, wherever necessary.
- The Company has not received any investor complaints during the quarter ended December 31, 2012. No complaints pending at the beginning and end of the quarter as on 31st December, 2012
- The Company operates in one segment only.

For and on behalf of the Board of Directors of

For S R K Industries Limited


RAKESHCHAND M. JAIN
 Executive Director
 Place: Mumbai
 Date: 1st February, 2013

For S R K Industries Limited


 Director/Authorised Signatory

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