

S R K INDUSTRIES LIMITED

Corporate Office :F-35, Shagun Arcade, Film City Road, Dindoshi, Malad (E), Mumbai - 400 097(India)
Telefax : 022-2840 8897 • Email : rcjain13@srkindltd.co.in



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, 2013

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date	Year to date	Previous Year
		31.12.2013	30.09.2013	31.12.2012	figures for	figures for	ended
		(Un-audited)	(Un-audited)	(Un-audited)	current period	previous	
				ended	period ended		
1	Income from Operations						
	(a) Net sales/income from operations	793.28	326.64	191.71	1968.46	514.24	3,396.53
	(b) Other operating income	36.61	63.80		168.64		93.90
	Total Income from operations (net)	829.89	390.44	191.71	2137.10	514.24	3,490.43
2	Expenses						
	(a) Cost of materials consumed						
	(b) Purchases of stock-in-trade	778.45	323.32	189.08	1939.63	507.94	3,209.29
	(c) Decrease in Stock of Finished good & WIP	0.00	0.00	0.00	0.00	5.81	5.81
	(d) Employee benefits expense	1.21	1.51	0.98	4.16	4.00	6.49
	(e) Depreciation and amortisation expense	0.74	0.74	0.66	2.22	1.98	3.00
	(f) Other expenses	2.55	2.50	0.49	10.20	3.80	17.23
	Total expenses	782.95	328.07	191.21	1956.21	523.53	3,241.82
3	Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)	46.94	62.37	0.50	180.89	(9.29)	248.61
4	Other income	0.00	0.00	0.00	0.00	0.00	1.33
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	46.94	62.37	0.50	180.89	(9.29)	249.94
6	Finance costs	0.00	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)	46.94	62.37	0.50	180.89	(9.29)	249.94
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	46.94	62.37	0.50	180.89	(9.29)	249.94
10	Tax expense						
	- Current	14.50	19.30	0.00	56.05	0.00	54.75
	- Deferred Tax Expense/(Benefit)	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	32.44	43.07	0.50	124.84	(9.29)	195.19
12	Extraordinary items		0.00	0.62		9.78	10.48
13	Net Profit/(Loss) for the period (11-12)	32.44	43.07	(0.12)	124.84	(19.07)	184.71
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	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)	32.44	43.07	(0.12)	124.84	(19.07)	184.71
17	Paid-up equity share capital (Face Value Rs. 10)	3,922.67	3,922.67	377.69	3,922.67	377.69	3,922.67
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	279.60	246.16	(377.00)	278.60	(377.00)	153.76
19.i	Earnings per share of Rs.10 each (before extraordinary items)						
	(a) Basic	0.06	0.16	-	0.23	-	0.66
	(b) Diluted	0.06	0.11	-	0.23	-	0.52
19.ii	Earnings per share of Rs.10 each (after extraordinary items)						
	(a) Basic	0.06	0.16	-	0.23	-	0.66
	(b) Diluted	0.04	0.11	-	0.16	-	0.52

See accompanying note to the financial results

For S R K Industries Limited

Rakesh
Managing Director

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

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PART II

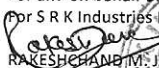
Select Information for the Quarter ended December 31, 2013

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
		31.12.2013 (Un-audited)	30.09.2013 (Un-audited)	31.12.2012 (Un-audited)	31.12.2013 (Un-audited)	31.12.2012 (Un-audited)	31.03.2013 (Audited)
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	57,562,646	28,673,573	3,060,825	57,562,646	3,060,825	28,501,246
	- Percentage of shareholding	73.37%	73.10%	81.26%	73.37%	81.26%	72.66%
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	20,890,734	10,553,117	706,075	20,890,734	706,075	10,725,444
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100.00%	100%	100%	100%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	26.63%	26.90%	18.74%	26.63%	18.74%	27.34%
							Quarter ended 31.12.2013
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 :

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.01.2014.
- The Company operated in two segment during the quarter namely Textile, Infrastructure .All activities of the Company revolve around its main business.
- During the quarter the Board had approved the Sub Division of existing equity shares from every ONE equity share of Rs.10/- each into TWO equity shares of Rs.5/- each.
- Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.
- There were no investor complaints pending to be resolved at the beginning of the year. During the year no complaints were received. Accordingly there were no investor complaints pending to be resolved at the end of the year

For and on behalf of the Board of Directors of
For S R K Industries Limited

RAKESH CHANDAN M. JAIN
Managing Director
Place: Mumbai
Date: January 14, 2014

True Copy
For S R K Industries Limited


Managing Director

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