

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

CIN No. L17121TZ1991PLC003381



S R K Industries Limited

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

PART I

Statement of Standalone audited Results for the Quarter ended 31st March, 2014

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net sales/income from operations	266.08	793.28	2882.29	2,308.35	3,396.53
	(b) Other operating income	34.69	36.61	93.90	129.52	93.90
	Total Income from operations (net)	300.77	829.89	2976.19	2,437.87	3,490.43
2	Expenses					
	(a) Cost of materials consumed					
	(b) Purchases of stock-in-trade	264.90	778.45	2701.35	2,204.54	3,209.29
	(c) Decrease in Stock of Finished good & WIP	?	0.00	0.00	-	5.81
	(d) Employee benefits expense	1.18	1.21	2.49	5.36	6.49
	(e) Depreciation and amortisation expense	0.80	0.74	1.02	3.03	3.00
	(f) Other expenses	2.04	2.55	13.43	11.67	17.23
	Total expenses	268.92	782.95	2718.29	2,224.60	3,241.82
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	31.85	46.94	257.90	213.27	248.61
4	Other income	0.00	0.00	1.33	-	1.33
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	31.85	46.94	259.23	213.27	249.94
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)	31.85	46.94	259.23	213.27	249.94
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	31.85	46.94	259.23	213.27	249.94
10	Tax expense					
	- Current	13.12	14.50	54.75	69.17	54.75
	- 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)	18.73	32.44	204.48	144.10	195.19
12	Extraordinary items			(0.70)	-	(10.48)
13	Net Profit/(Loss) for the period (11-12)	18.73	32.44	203.78	144.10	184.71
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)	18.73	32.44	203.78	144.10	184.71
17	Paid-up equity share capital [(Face Value Rs.5)(Face Value Rs. 10 as on 31.03.2013)	3,922.67	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				251.97	153.76
19.i	Earnings per share of Rs.10 each (before extraordinary items)					
	(a) Basic	0.04	0.06	0.66	0.27	0.64
	(b) Diluted	0.02	0.04	0.52	0.18	0.50
19.ii	Earnings per share of Rs.10 each (after extraordinary items)					
	(a) Basic	0.04	0.06	0.66	0.27	0.61
	(b) Diluted	0.02	0.04	0.52	0.18	0.47

See accompanying note to the financial results

PART II

Select Information for the Quarter ended December 31, 2013

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	57,805,396	57,562,646	28,501,246	57,805,396	28,501,246
	- Percentage of shareholding	73.68%	73.37%	72.66%	73.68%	72.66%
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of shares			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	20,647,984	20,890,734	10,725,444	20,647,984	10,725,444
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	26.32%	26.63%	27.34%	26.32%	27.34%

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For S R K Industries Limited

Rajesh Kumar

Managing Director

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Particulars	Quarter ended 31.03.2014
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 :	
1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29.05.2014	
2 The Company operated in two segment during the quarter namely Textile, Infrastructure .All activities of the Company revolve around its main business.	
3 During the last 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.	
4 The Board of Directors have already declared an Interim Dividend during the Last quarter of Financial Year 2013-2014	
5 Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.	
6 During the quarter, no investor complaints were received. Apart from this, there were no other complaints pending as on March 31, 2014	

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


RAKESHCHAND M. JAIN
Managing Director
Place: Mumbai
Date: May 29, 2014

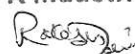
Segment wise Revenue, results and Capital employed

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Audited	31.03.2014 Audited	31.03.2013 Audited
1	Segment Revenue					
	a. Textile	266.08	793.28	2,732.66	2,234.54	3,246.90
	b. Real Estate Investment		8.40	148.05	82.22	148.05
	c. Software		-	1.58	-	1.58
	d. Un-allocated	34.69	28.21	93.90	121.11	93.90
	Net Sales income from Operations	300.77	829.89	2,976.19	2,437.87	3,490.43
2	Segment Result : Profit / (Loss) before Tax and Interest from Each Segment					
	a. Textile	1.18	14.83	31.31	30.00	31.81
	b. Real Estate Investment	-	8.40	148.05	82.22	148.05
	c. Software	-	-	1.58	-	1.58
	d. Un-allocable income	34.69	28.21	93.90	121.11	93.90
	Total	35.87	51.44	274.84	233.33	275.34
	Un-allocable Expenses (Net)					
	1. Finance Cost	-	-	-	-	-
	2. Other un-allocable Expenditure over income	4.02	4.50	15.61	20.06	25.40
	Profit / (Loss) before Tax	31.85	46.94	259.23	213.27	249.94
3	Capital Employed (Segment assets - Segment Liabilities)					
	Un-allocated	4,174.64	4,146.01	4,076.43	4,174.64	4,076.43
	Total	4,174.64	4,146.01	4,076.43	4,174.64	4,076.43

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


RAKESHCHAND M. JAIN
Managing Director
Place: Mumbai
Date: May 29, 2014

For S R K Industries Limited


Managing Director

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Annexure - IX			
Clause 41 of the Listing Agreement For Companies (Other than Banks)			
Standalone Statement of Assets and Liabilities			
		As At 31.03.2014	As At 31.03.2013
Particulars		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	3,922.67	3,922.67
	(b) Reserves and surplus	251.97	153.76
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	4,174.64	4,076.43
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	54.40	55.00
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	54.40	55.00
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	107.07	473.06
	(c) Other current liabilities	1.07	7.47
	(d) Short-term provisions	75.99	54.90
	Sub-total - Current liabilities	184.13	535.43
	TOTAL - EQUITY AND LIABILITIES	4,413.17	4,666.86
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.77	0.67
	(b) Goodwill on consolidation *	2,135.00	2,135.00
	(c) Intangible Assets	-	-
	(d) Capital WIP	15.00	
	(e) Non-current investments	-	-
	(f) Deferred tax assets (net)	-	-
	(g) Long-term loans and advances	1,971.63	1,902.34
	(h) Other non-current assets	37.60	27.72
	Sub-total - Non-current assets	4,160.00	4,065.73
2	Current assets		
	(a) Current investments	34.95	85.98
	(b) Inventories		
	(c) Trade receivables	82.17	447.76
	(d) Cash and cash equivalents	75.07	67.39
	(e) Short-term loans and advances	60.98	-
	(f) Other current assets		
	Sub-total - Current assets	253.17	601.13
	TOTAL - ASSETS	4,413.17	4,666.86

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

RAKESHCHAND M. JAIN
Managing Director
Place: Mumbai
Date: May 29, 2014

For S R K Industries Limited

Managing Director

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