

S R K INDUSTRIES LIMITED

Registered 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, F-35, Shagun Arcade, Film City Road, dindoshi, Malad (E), Mumbai - 400 097
 CIN : L17121TZ1991PLC003381

PART I

Statement of Standalone audited Results for the Quarter ended on 30th June, 2014

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net sales/income from operations	153.77	266.08	888.45	2,308.35
	(b) Other operating income	35.74	34.69	28.32	129.52
	Total Income from operations (net)	189.51	300.77	916.77	2,437.87
2	Expenses				-
	(a) Cost of materials consumed				
	(b) Purchases of stock-in-trade	152.20	264.90	837.86	2,204.54
	(c) Decrease in Stock of Finished good & WIP			0.00	-
	(d) Employee benefits expense	1.24	1.18	1.44	5.36
	(e) Depreciation and amortisation expense	0.75	0.80	0.74	3.03
	(f) Other expenses	4.58	2.04	5.15	11.67
	Total expenses	158.77	268.92	845.19	2,224.60
3	Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)	30.74	31.85	71.58	213.27
4	Other income	0.00	0.00	0.00	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	30.74	31.85	71.58	213.27
6	Finance costs	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	30.74	31.85	71.58	213.27
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	30.74	31.85	71.58	213.27
10	Tax expense				
	- Current	6.75	13.12	22.25	69.17
	- Deferred Tax Expense/(Benefit)	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	23.99	18.73	49.33	144.10
12	Extraordinary items			0.00	-
13	Net Profit/(Loss) for the period (11-12)	23.99	18.73	49.33	144.10
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	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)	23.99	18.73	49.33	144.10
17	Paid-up equity share capital [(Face Value Rs.5)(Face Value Rs. 10 upto 30.06.2013)]	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
19.i	Earnings per share of Rs.10 each (before extraordinary items)				
	(a) Basic	0.04	0.04	0.18	0.27
	(b) Diluted	0.03	0.02	0.13	0.18
19.ii	Earnings per share of Rs.10 each (after extraordinary items)				
	(a) Basic	0.04	0.04	0.18	0.27
	(b) Diluted	0.03	0.02	0.13	0.18

See accompanying note to the financial results

For S R K Industries Limited

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

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Rakesh Jain
 Managing Director

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PART II					
Select Information for the Quarter ended December 31, 2013					
Sr. No.	Particulars	Quarter ended			
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	57,805,396	57,805,396	28,506,226	57,805,396
	- Percentage of shareholding	76.68%	73.68%	72.67%	73.68%
2	Promoters and Promoter Group Shareholding				
a)	Pledged / Encumbered			Nil	Nil
	- 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	20,647,984	20,647,984	10,720,464	20,647,984
	- 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)	26.32%	26.32%	27.33%	26.32%
Particulars					Quarter ended 30.06.2014
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 14.08.2014					
2 The Company operated in one segment during the quarter namely Textile., All activities of the Company revolve around its main business.					
3 Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.					
4 During the quarter, no investor complaints were received. Apart from this, there were no other complaints pending as on June 30,2014					
Segment wise Revenue, results and Capital employed					
Sr. No.	Particulars	Quarter ended			
		30.06.2013	31.03.2014	30.06.2013	31.03.2014
		Audited	Unaudited	Audited	Audited
1	Segment Revenue				
a.	Textile	153.77	266.08	848.54	2,308.35
b.	Real Estate Investment	-	-	39.91	82.22
c.	Software	-	-	-	-
d.	Un-allocated	35.74	28.21	28.32	47.30
	Net Sales income from Operations	189.51	294.29	916.77	2,437.87
2	Segment Result : Profit / (Loss) before Tax and Interest from Each Segment				
a.	Textile	1.57	1.18	10.68	30.00
b.	Real Estate Investment	-	-	39.91	82.22
c.	Software	-	-	-	-
d.	Un-allocable income	35.74	34.69	28.32	121.11
	Total	37.31	35.87	78.91	233.33
	Un-allocable Expenses (Net)				
1.	Finance Cost	-	-	-	-
2.	Other un-allocable Expenditure over income	6.57	4.02	7.33	20.06
	Profit / (Loss) before Tax	30.74	31.85	71.58	213.27
3	Capital Employed (Segment assets - Segment Liabilities)				
	Un-allocated	4198.63	4174.64	4125.76	4174.64
	Total	4198.63	4174.64	4125.76	4174.64
For and on behalf of the Board of Directors of RAKESHCHAND M. JAIN Managing Director Place: Mumbai Date: August 14, 2014					

True Copy
 For S R K Industries Limited

Rakesh Jain
 Managing Director

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