

# S R K INDUSTRIES LIMITED



Registered office: 310, V Star Plaza, Chandavarkar Road, Borivali (w), Mumbai – 400 092 (India)  
 Telefax: 022- 4023 5742 / email: [rcjain13@gmail.com](mailto:rcjain13@gmail.com) / CIN: L17121MH1991PLC257750

S R K Industries Limited  
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 Regd. Off. 310, V Star Plaza, Chandavarkar Road, Borivali (w), Mumbai - 400 092

PART I

Statement of Standalone Unaudited Results for the Quarter ended 31st December, 2014

(Rs. In Lacs)

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
		31.12.2014	30.09.2014	31.12.13	31.12.2014	31.12.2013	31.03.2014
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations	105.79	40.35	793.28	299.91	1968.46	2,308.35
	(b) Other operating income	43.75	38.91	36.61	118.40	168.64	128.19
	Total Income from operations (net)	149.54	79.26	829.89	418.31	2137.10	2,436.54
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	97.92	37.95	778.45	288.07	1939.63	2,204.54
	(c) Decrease in Stock of Finished good & WIP	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	1.44	1.69	1.21	4.37	4.16	5.36
	(e) Depreciation and amortisation expense	0.75	0.75	0.74	2.25	2.22	3.03
	(f) Other expenses	2.96	1.65	2.55	9.19	10.20	11.67
	Total expenses	103.07	42.04	782.95	303.88	1956.21	2,224.60
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	46.47	37.22	46.94	114.43	180.89	211.94
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)	46.47	37.22	46.94	114.43	180.89	213.27
6	Finance costs	0.22	0.00	0.00	0.22	0.00	
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	46.25	37.22	46.94	114.21	180.89	213.27
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	
9	Profit/(Loss) from ordinary activities before tax (7-8)	46.25	37.22	46.94	114.21	180.89	213.27
10	Tax expense						
	- Current	17.21	11.50	14.50	35.46	56.05	69.17
	- 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)	29.04	25.72	32.44	78.75	124.84	144.10
12	Extraordinary items		0.00	0.00			10.48
13	Net Profit/(Loss) for the period (11-12)	29.04	25.72	32.44	78.75	124.84	133.62
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)	29.04	25.72	32.44	78.75	124.84	133.62
17	Paid-up equity share capital (Face Value Rs. 5)	3,922.67	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						
19.i	Earnings per share of Rs.5 each (before extraordinary items)						251.97
	(a) Basic	0.06	0.09	0.06	0.15	0.23	0.27
	(b) Diluted	0.04	0.07	0.04	0.10	0.16	0.18
19.ii	Earnings per share of Rs.5 each (after extraordinary items)						
	(a) Basic	0.06	0.09	0.06	0.15	0.23	0.27
	(b) Diluted	0.04	0.07	0.04	0.10	0.16	0.18
See accompanying note to the financial results							

For S R K Industries Limited

*Rajesh Jain*  
 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			Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year ended
		31.12.2014	30.09.2014	31.12.13	31.12.2014	31.12.2013	31.03.2014
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding						
	- Number of shares	57,805,396	57,805,396	57,562,646	57,805,396	57,562,646	57,805,396
	- Percentage of shareholding	73.68%	73.68%	73.37%	73.68%	73.37%	73.68%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	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	20,647,984	20,647,984	20,890,734	20,647,984	20,890,734	20,647,984
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100%	100.00%	100%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	26.32%	26.32%	26.63%	26.32%	26.63%	26.32%

Particulars	Quarter ended 31.12.2014
<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

## Segment wise Revenue, results and Capital employed

Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2014	30.09.2014	31.12.13	31.12.2014	31.12.2013	31.03.2014
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Segment Revenue						
	a. Textile	100.75	39.27	793.28	293.79	1,968.46	2,308.35
	b. Real Estate Investment	5.04	1.08	8.40	6.12	82.22	82.22
	d. Un-allocated	43.75	38.91	28.21	118.40	86.42	47.30
	Net Sales income from Operations	149.54	79.26	829.89	418.31	2,137.10	2,437.87
2	Segment Result : Profit / (Loss) before Tax and Interest from Each Segment						
	a. Textile	2.83	1.32	14.83	5.72	28.83	30.00
	b. Real Estate Investment	5.04	1.80	8.40	6.12	82.22	82.22
	d. Un-allocable income	43.75	38.19	28.21	118.40	86.42	171.11
	<b>Total</b>	51.62	41.31	51.44	130.24	197.47	233.33
	Un-allocable Expenses (Net)						
	1. Finance Cost	0.22			0.22		
	2. Other un-allocable Expenditure over income	5.15	4.09	4.50	15.81	16.58	20.06
	Profit / (Loss) before Tax	46.25	37.22	46.94	114.21	180.89	213.27
3	Capital Employed (Segment assets - Segment Liabilities)						
	Un-allocated	4,253.39	4,224.35	4,146.01	4,253.39	4,146.01	4,174.64
	<b>Total</b>	4,253.39	4,224.35	4,146.01	4,253.39	4,146.01	4,174.64

## Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 15.01.015
- The financial results for the quarter and half year ended 31st December, 2014 have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- The Company operated in two segment during the quarter namely Textile, Infrastructure. All activities of the Company revolve around its main business with its primary
- Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.
- There were no investor compliants pending to be resolved at the beginning of the year. During the year no compliants were received. Accordingly there were no investor

For and on behalf of the Board of Directors of

For S R K Industries Limited  
RAJESH CHANDAN  
Managing Director  
Pretor Mumbai  
Date: January 15, 2015

For S R K Industries Limited

Rajesh  
Managing Director

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