

S R K Industries Limited



Registered Office : 310, V Star Plaza, Chandavarkar Road, Borivali (W), Mumbai - 400 092 (India)
Telefax : 022-4023 5742 • Mail : rcjain13@gmail.com • CIN : L17121MH1991PLC257750

S R K Industries Limited

Regd. Off.310 V sTar plaza, 'A' wing, Chandavarkar Road, Borivali (w), Mumbai - 400 092
CIN: L17121MH1991PLC257750 / email: info.investors@srkindltd.co.in / Phone:022-4023 5742

PART I

Statement of Standalone audited Results for the Quarter ended 31st March, 2015

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net sales/income from operations	16.86	105.79	266.08	316.77	2,308.35
	(b) Other operating income	37.22	43.75	34.69	155.62	129.52
	Total Income from operations (net)	54.08	149.54	300.77	472.39	2,437.87
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	10.19	97.92	264.90	298.26	2,204.54
	(c) Decrease in Stock of Finished good & WIP	0.00	0.00	0.00	-	-
	(d) Employee benefits expense	2.21	1.44	1.18	6.58	5.36
	(e) Depreciation and amortisation expense	0.90	0.75	0.80	3.15	3.03
	(f) Other expenses	5.88	2.96	2.04	15.07	11.67
	Total Expenditure	19.18	103.07	268.92	323.06	2,224.60
3	Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)	34.90	46.47	31.85	149.33	213.27
4	Other income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	34.90	46.47	31.85	149.33	213.27
6	Finance costs	6.42	0.00	0.00	6.64	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	28.48	46.47	31.85	142.69	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)	28.48	46.47	31.85	142.69	213.27
10	Tax expense					
	- Current	11.14	17.21	13.12	46.60	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)	17.34	29.26	18.73	96.09	144.10
12	Extraordinary items	9.17			9.17	
13	Net Profit/(Loss) for the period (11-12)	8.17	29.26	18.73	86.92	144.10
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)	8.17	29.26	18.73	86.92	144.10
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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				338.89	251.97
19.i	Earnings per share of Rs.5 each (before extraordinary items)					
	(a) Basic	0.02	0.04	0.02	0.13	0.18
	(b) Diluted	0.02	0.04	0.02	0.13	0.18
19.ii	Earnings per share of Rs.5 each (after extraordinary items)					
	(a) Basic	0.02	0.04	0.02	0.13	0.18
	(b) Diluted	0.01	0.04	0.02	0.13	0.18

See accompanying note to the financial results

For S R K Industries Limited

Rajeshwar
Managing Director

• E-mail : info.investors@srkindltd.co.in / Website : www.srkindltd.co.in

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PART II
Select Information for the Quarter ended March 31, 2015

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	57,805,396	57,805,396	57,805,396	57,805,396	57,805,396
	- Percentage of shareholding	73.68%	73.68%	73.68%	73.68%	73.68%
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of shares	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	20,647,984	20,647,984	20,647,984
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	26.32%	26.32%	26.32%	26.32%	26.32%

Particulars	Quarter ended 31.03.2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29.05.2015
- The Company operated two segment during the quarter namely Textile & infrastructure .All activities of the Company revolve around its main business
- Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.

Segment wise Revenue, results and Capital employed		Rs. In Lacs				
Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Segment Revenue					
a.	Textile	10.32	100.75	266.08	304.11	2,234.54
b.	Real Estate Investment	6.54	5.04	-	12.66	82.22
c.	Software	-	-	-	-	-
d.	Un-allocated	37.22	43.75	34.69	155.62	121.11
	Net Sales income from Operations	54.08	149.54	300.77	472.39	2,437.87
2	Segment Result : Profit / (Loss) before Tax and Interest from Each Segment					
a.	Textile	0.13	2.83	1.18	5.85	30.00
b.	Real Estate Investment	6.54	5.04	-	12.66	82.22
c.	Software	-	-	-	-	-
d.	Un-allocable income	37.22	43.75	34.69	155.62	121.11
	Total	43.89	51.62	35.87	174.13	233.33
	Un-allocable Expenses (Net)					
1.	Finance Cost	6.42	-	-	6.64	-
2.	Other un-allocable Expenditure over income	8.99	5.15	4.02	24.80	20.06
	Profit / (Loss) before Tax	28.48	46.47	31.85	142.69	213.27
3	Capital Employed (Segment assets - Segment Liabilities)					
	Un-allocated	4,261.56	4,203.90	4,174.64	4,261.56	4,174.64
	Total	4,261.56	4,203.90	4,174.64	4,261.56	4,174.64

For and on behalf of the Board of Directors of
For S R K Industries Limited
Rakesh Jain
RAKESHCHAND M. JAIN
Managing Director
Place: Mumbai
Date: 29.05.2015

For S R K Industries Limited
Rakesh Jain
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		Rs. In Lacs	
		As At 31.03.2015	As At 31.03.2014
Particulars			
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	3,922.67	3,922.67
	(b) Reserves and surplus	338.89	251.97
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	4,261.56	4,174.64
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	42.27	54.40
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	42.27	54.40
5	Current liabilities		
	(a) Short-term borrowings	76.00	-
	(b) Trade payables	42.26	107.07
	(c) Other current liabilities	1.38	1.07
	(d) Short-term provisions	1.17	75.99
	Sub-total - Current liabilities	120.81	184.13
	TOTAL - EQUITY AND LIABILITIES	4,424.64	4,413.17
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.32	0.77
	(b) Goodwill on consolidation	2,135.00	2,135.00
	(c) Intangible Assets	-	-
	(d) Capital WIP	15.00	15.00
	(e) Non-current investments	-	-
	(f) Deferred tax assets (net)	-	-
	(g) Long-term loans and advances	2,167.31	1,971.63
	(h) Other non-current assets	13.09	37.60
	Sub-total - Non-current assets	4,330.72	4,160.00
2	Current assets		
	(a) Current investments	34.95	34.95
	(b) Inventories	-	-
	(c) Trade receivables	47.29	82.17
	(d) Cash and cash equivalents	11.68	75.07
	(e) Short-term loans and advances	-	60.98
	(f) Other current assets	-	-
	Sub-total - Current assets	93.92	253.17
	TOTAL - ASSETS	4,424.64	4,413.17

For and on behalf of the Board of Directors

For S R K Industries Limited

Rakesh Jain
 RAKESHCHAND M. JAIN
 Managing Director

Place: Mumbai

Date: 29.05.2015

For S R K Industries Limited

Rakesh Jain
 Managing Director