

S R K INDUSTRIES LIMITED



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

Statement of Standalone audited Results for the Quarter ended 31st March, 2016

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net sales/income from operations	261.69	395.14	16.86	877.74	316.77
	(b) Other operating income	23.50	75.32	37.22	130.39	155.62
	Total Income from operations (net)	285.19	470.46	54.08	1,008.13	472.39
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	256.67	390.53	10.19	851.72	298.26
	(c) Decrease in Stock of Finished good & WIP	0.74	(0.74)	0.00	-	-
	(d) Employee benefits expense	3.39	2.72	2.21	9.52	6.58
	(e) Depreciation and amortisation expense	54.20	55.40	0.90	216.35	3.15
	(f) Other expenses	4.04	8.01	5.88	30.26	15.07
	Total Expenditure	319.04	455.92	19.18	1,107.85	323.06
3	Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)	(33.85)	14.54	34.90	(99.72)	149.33
4	Other income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(33.85)	14.54	34.90	(99.72)	149.33
6	Finance costs	(1.07)	2.39	6.42	6.26	6.64
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(32.78)	12.15	28.48	(105.98)	142.69
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	(32.78)	12.15	28.48	(105.98)	142.69
10	Tax expense					
	- Current	0.00	0.00	11.14	-	46.60
	- 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)	(32.78)	12.15	17.34	(105.98)	96.09
12	Extraordinary items	1.09		9.17	1.09	9.17
13	Net Profit/(Loss) for the period (11-12)	(33.87)	12.15	8.17	(107.07)	86.92
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)	(33.87)	12.15	8.17	(107.07)	86.92
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				231.82	338.89
19.i	Earnings per share of Rs.5 each (before extraordinary items)					
	(a) Basic	(0.04)	0.02	0.02	(0.14)	0.11
	(b) Diluted	(0.04)	0.02	0.02	(0.14)	0.11
19.ii	Earnings per share of Rs.5 each (after extraordinary items)					
	(a) Basic	(0.04)	0.02	0.01	(0.14)	0.11
	(b) Diluted	(0.04)	0.02	0.01	(0.14)	0.11

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.05.2016
- 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.

For S R K Industries Limited

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

Rajesh
Managing Director

S R K INDUSTRIES LIMITED

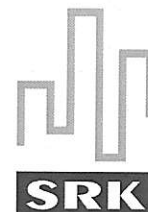


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Segment wise Revenue, results and Capital employed					Rs. In Lacs	
Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
1	Segment Revenue					
	a. Textile	261.15	394.60	10.32	870.84	304.11
	b. Real Estate Investment	0.54	0.54	6.54	6.90	12.66
	c. Software	-	-	-	-	-
	d. Un-allocated	23.50	75.32	37.22	130.39	155.62
	Net Sales income from Operations	285.19	470.46	54.08	1,008.13	472.39
2	Segment Result : Profit / (Loss) before Tax and Interest from Each Segment					
	a. Textile	3.74	4.81	0.13	19.12	5.85
	b. Real Estate Investment	0.54	0.54	6.54	6.90	12.66
	c. Software	-	-	-	-	-
	d. Un-allocable income	23.50	75.32	37.22	130.39	155.62
	Total	27.78	80.67	43.89	156.41	174.13
	Un-allocable Expenses (Net)					
	1. Finance Cost	(1.07)	2.39	6.42	6.26	6.64
	2. Other un-allocable Expenditure over income	61.63	66.13	8.99	256.13	24.80
	Profit / (Loss) before Tax	(32.78)	12.15	28.48	(105.98)	142.69
3	Capital Employed (Segment assets - Segment Liabilities)					
	Un-allocated	4,154.49	4,188.36	4,261.56	4,154.49	4,261.56
	Total	4,154.49	4,188.36	4,261.56	4,154.49	4,261.56
For and on behalf of the Board of Directors of For S R K Industries Limited RAKESHCHAND M. JAIN Managing Director Din No. 00187350 Place: Mumbai Date: 30.05.2016						

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ANNEXURE IX			
Statement of Assets and Liabilities		Rs. In Lacs	
	Particulars	As At 31.03.2016	As At 31.03.2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	3,922.67	3,922.67
	(b) Reserves and surplus	231.82	338.89
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	4,154.49	4,261.56
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	41.82	42.27
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	41.82	42.27
5	Current liabilities		
	(a) Short-term borrowings	71.90	76.00
	(b) Trade payables	573.92	42.26
	(c) Other current liabilities	1.28	1.38
	(d) Short-term provisions	-	2.25
	Sub-total - Current liabilities	647.10	121.89
	TOTAL - EQUITY AND LIABILITIES	4,843.41	4,425.72
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.43	0.32
	(b) Goodwill on consolidation	1,921.50	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	2,212.10	2,167.31
	(h) Other non-current assets	27.72	14.17
	Sub-total - Non-current assets	4,176.75	4,331.80
2	Current assets		
	(a) Current investments	68.80	34.95
	(b) Inventories	-	-
	(c) Trade receivables	591.30	47.29
	(d) Cash and cash equivalents	6.56	11.68
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total - Current assets	666.66	93.92
	TOTAL - ASSETS	4,843.41	4,425.72

For and on behalf of the Board of Directors

For S R K Industries Limited

RAKESHCHAND M. JAIN

Managing Director

Place: Mumbai

Date: 30.05.2016

